

---

# ACOP

Annual Communications Of Progress

---

SECTORAL REPORT  
2013 / 2014

---

PROCESSORS & TRADERS





## DISCLAIMER

---

This material and accompanying data is based on submissions from RSPO members which has not been independently verified and is provided by the RSPO and authors without warranty of any kind, either expressed or implied. By making use of this material you do so at your own risk and you accept that the author shall not be liable for any claims, liabilities, losses, damages, costs or expenses of any kind arising.

## CONCEPT & DESIGN:

---

Catalyze Sustainability Communications

## EDITED BY:

---

Communications Division,  
RSPO Secretariat

# Table of Contents



## Processors & Traders

AAA Oils & Fats Pte. Ltd. ....	1
AAK AB ..... (Formerly known as: AarhusKarlshamn AB)	7
AB Fortum Värme samägt med Stockholm stad.....	14
Acatris .....	20
ACEITES Y DERIVADOS SOCIEDAD ANONIMA ..... (ACEYDESA)	27
Adani Wilmar Ltd .....	33
AEN Palm Oil Processing Pvt Ltd .....	39
AGRICODE BIO-TECHNOLOGY PTE. LTD .....	46
Agro Supply A/S .....	52
AGROINDUSTRIAS DE MAPASTEPEC SA DE CV .....	58
Albright and Wilson (Australia) Ltd .....	69
Alpha Wax BV .....	75
Ambrian Energy GmbH.....	81
Archer Daniels Midland (ADM) .....	87
Australian Renewable Fuels Ltd .....	94
AYINA SDN BHD .....	100
BAKELS.....	106
Barry Callebaut Food Manufacturers Europe.....	112
BASF SE.....	123
Berg & Schmidt GmbH & Co. KG.....	129
Berg+Schmidt Asia Pte Ltd .....	135
BIO OILS ENERGY S.L.....	141
Biocombustibles Sostenibles del Caribe S.A. ....	148
BIOTEC INTERNATIONAL S.C.....	154
BP plc .....	160
Bunge.....	166
California Oils Corporation.....	172
Capol GmbH.....	179
Cardowan Creameries Ltd .....	186
CARE Naturkost GmbH & Co. KG .....	192
Cargill Incorporated.....	198

Carotino/ JC Chang Group .....	211
C.I Acepalma S.A.....	217
C.I. BIOCOSTA S.A .....	224
Ciranda Inc.....	230
Clariant International Ltd .....	237
COFCO Limited.....	243
(China National Cereals, Oils and Foodstuffs Corporation)	
Companhia Refinadora da Amazonia .....	250
Corporacion Industrial de Sula S.A. (COINSU) .....	256
Cremer Oleo GmbH & Co. KG .....	264
Croda International PLC.....	270
Danisco Enabler .....	276
(Formerly known as: Danisco Emulsifiers)	
Dr Julius Pompe OHG & Co GmbH .....	282
Ecolex Sdn Bhd .....	288
Emery Oleochemicals (M) Sdn. Bhd.....	294
Energy Absolute Public Company Limited .....	300
Eulip S.p.A.....	306
Evonik Industries AG .....	313
FACI ASIA PACIFIC PTE LTD .....	319
Feldalffco Sdn Bhd .....	325
Florin AG.....	331
FR Waring International Pty Ltd .....	337
Fuji Oil Group .....	344
Galaxy Surfactants Ltd .....	350
Givaudan SA.....	356
Glencore Grain BV.....	362
Global Agri-Trade Corporation .....	368
Godrej Industries Limited.....	374
GRUPO AGROINDUSTRIAL NUMAR S.A.....	384
Gustav Heess Oleochemische Erzeugnisse GmbH.....	396
Henry Lamotte Oils GmbH .....	402
HSH-Chemie Kft. ....	408
Huntsman International LLC. (Huntsman (Europe) BVBA)....	414
INDUSTRIAL AGRARIA LA PALMA LIMITADA-INDUPALMA LTDA.....	421

Industrial Danec SA .....	431
INDUSTRIAL QUIMICA LASEM, SAU .....	441
Industrializadora Oleofinos SA de CV.....	452
Industrias Ales C.A. ....	463
Innospec inc. ....	469
Inolex Chemical Company .....	475
Inter-Continental Oils and Fats Pte Ltd (ICOF) .....	481
Intercontinental Specialty Fats Sdn Bhd .....	487
IOI Group .....	493
Itochu Corporation .....	503
J-OIL MILLS,INC. ....	510
Josovina Commodities Pte Ltd .....	516
JUABEN OIL MILLS LTD .....	522
Juchem Food Ingredients GmbH.....	536
Jules Brochenin SA France .....	542
Just Oil and Grain Pte Ltd .....	549
Keck Seng (Malaysia) Berhad.....	555
Lam Soon Edible Oils Sdn Bhd .....	561
Lam Soon (Thailand) Plc.....	568
Lasenor Emul SL.....	579
LEVO BV.....	586
Lipidos Santiga SA .....	592
Loiret & Haentjens SA .....	598
Lonza Inc.....	604
Louis Dreyfus Commodities Asia .....	610
(Formerly known as: Louis Dreyfus Commodities Plantation)	
Macphie of Glenbervie Ltd.....	616
Maruzen Chemicals Co., Ltd. ....	622
Meggle AG.....	628
Mercuria Energy Trading SA.....	634
Mewah Group.....	640
Mitsubishi Corporation.....	646
Mitsui and Co., Ltd.....	652
Miwon Commercial Co.,LTD .....	659
NATU'OIL SERVICES INC .....	666

Nidera B.V. ....	672
(formerly known as Nidera Handelscompagnie BV)	
Nimir Industrial Chemicals Ltd.....	681
Nöll & Co. GmbH.....	688
NOF Corporation.....	694
Olam Food Ingredients UK Limited.....	700
(Formerly known as: Britannia Food Ingredients)	
Olenex C.V.....	706
OLEON.....	713
OLFOOD SRL.....	719
Olivia Impex Pvt Ltd .....	725
Oxiteno S.A. Indústria e Comércio .....	732
Pacific Inter-Link Sdn. Bhd. ....	738
Pacific Oils & Fats Industries Sdn Bhd .....	744
Pal maju Edible Oil Sdn. Bhd. ....	750
Palmeros de Aguan S. A. (PALMASA) .....	757
Palsgaard A/S.....	762
PARISONS FOODS PRIVATE LIMITED .....	769
Pasternak, Baum And Co., Inc. ....	775
Patum Vegetable Oil Company Limited .....	781
PELLEGRINI SRL.....	787
PERDUE AGRIBUSINESS INC .....	793
Permata Hijau Group .....	799
Peter Greven GmbH & Co. KG .....	805
President Nisshin Corp.....	811
Pro Fair Trade AG .....	817
MVO .....	824
(Formerly known as: Product Board for Margarine, Fats and Oils)	
PT Ecogreen Oleochemicals .....	831
PT Eterindo Wahanatama Tbk.....	837
PT Indokarya Internusa.....	844
PT Intibenua Perkasatama .....	850
PT Megasurya Mas.....	856
PT Pacific Indopalm Industries .....	872
PT Pacific Palmindo Industri.....	878
PT. ROYAL INDUSTRIES INDONESIA.....	884

PT Sumi Asih Oleochemical.....	890
PT Wahana Citra Nabati .....	896
PT Wira Inno Mas.....	903
Puratos NV .....	909
QL Resources Berhad .....	916
QUERQUS ALIMENTARIA, S.L.....	927
RIKEVITA (MALAYSIA) SDN BHD.....	933
Royal Dutch Shell plc.....	939
Sakamoto Yakuin Kogyo Co., Ltd.....	945
Sasol Germany GmbH .....	951
Silbury Marketing Ltd.....	957
Sociedad Industrial Dominicana.....	963
Sonneveld .....	973
Southern Edible Oil Industries (M) Sdn Bhd.....	979
Soya Hellas SA.....	985
Stepan Company .....	991
Stephenson Group Ltd .....	998
Sternchemie GmbH & Co. KG .....	1004
Suksomboon Vegetable Oil Company Limited.....	1010
The HallStar Company.....	1017
The Natural Palm Group Co.,Ltd .....	1023
The Nisshin OilliO Group, Ltd. ....	1033
THIN OIL PRODUCTS LLC. ....	1044
Tristar Global Sdn Bhd .....	1051
UIC VIETNAM CO., LTD.....	1057
Unger Fabrikker AS.....	1063
UnigrÄ S.r.l.....	1070
UNION DERIVAN S.A. ....	1076
UNIVERSAL BIOFUELS PVT LTD.....	1087
Vance Bioenergy Sdn Bhd.....	1099
Volac International Ltd .....	1105
VVF (India) Limited (Formerly known as: VVF Ltd) .....	1111
Walter Rau Neusser Öl und Fett AG .....	1117
Wilmar Europe Holdings BV .....	1123

Wilmar International Ltd .....	1129
WOUTERS N.V. ....	1135
XLNT Biofuel Scandinavia AB .....	1142
Zavod sintanolov LLC .....	1148
Zhejiang Advance Oils and Fats Co., Ltd .....	1154

## Particulars

<b>Organisation Name</b>	AAA Oils & Fats Pte. Ltd.
<b>Corporate Website Address</b>	<a href="http://www.apicalgroup.com">www.apicalgroup.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia, Singapore
<b>Membership Number</b>	2-0235-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	63251.00	27832.00	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	63251.00	27832.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to have all our Indonesian processing facilities RSPO supply chain certified progressively by end 2015.

For other smaller third party suppliers, Apical shall assist them technically to develop individual time-bound plans for RSPO Supply Chain Certification, progressively by end 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- Apical will source our supplies through a transparent network, traceable to the mills from which they come from, with effect from April 2014 for mills that we own and manage.
- Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016.
- Regardless of remedial action and subject to any legal requirements, Apical will cease to do business with serious repeat violators of RSPO's P&C.
- Apical will assist our non RSPO suppliers to draw up time bound plans to achieve certified sustainable palm oil progressively by end of 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our trading teams have regular meetings/dialogues with our customers providing them with information on the benefits of CSPO and also getting feedback from them regarding their sustainability/traceability requirements.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We will publicly report the GHG emissions from our operations effective 2017.

During the trial implementation period from now till end December 2016, we will focus on data collection for testing the revised version of RSPO PalmGHG Calculator.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We do not have above commitment yet as the general understanding on greenhouse gases (GHG) by our suppliers is very still limited. We need time to educate them on the adverse impacts of GHG emissions and assist them to draw up time-bound plan to progressively reduce their GHG emission esp. from palm oil mills and existing peat areas.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016.

For more details, please refer to our Apical Palm Oil Sustainability Statement at [Click here to visit the URL](#)

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Still gathering data for disclosure.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Slow market uptake and lack of premium.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

For more details, please refer to our Apical Palm Oil Sustainability Statement at [Click here to visit the URL](#)

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

Presently Apical is using only the Mass Balance supply Chain Model.

We are in process of gathering the core traceability data of all our supplying palm oil mills and kernel crushing plants, with the objective to clearly map out the supply chain of each of our processing plants.

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Harmonization of the RSPO standards with the ISPO standards in Indonesia will be helpful, as joint audit cost will be cheaper and also save time. In Indonesia, about 40 % of the palm oil are produced by small-holders who have very little understanding of CSPO. We are committed to assist them technically to certify them collectively in groups.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Apical in its Manifesto which was publicly notified on 2 April 2014, is a clear support of RSPO vision to transform the sustainable palm oil market together with other key stakeholders. We realize that our smaller third party suppliers are important contributors and we are working towards helping them and guiding them to take up RSPO membership and subsequently certification by 2020.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability now covers several new areas such as high carbon stock ( HCS) and GHG calculation. While larger established plantation companies are able to comply these new sustainability requirements, it will be very useful policy for RSPO and environmental NGOs to conduct familiarization/training courses for the smaller players along the supply chain.

---

## Particulars

<b>Organisation Name</b>	AAK AB (Formerly known as: AarhusKarlshamn AB)		
<b>Corporate Website Address</b>	www.aak.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	AarhusKarlshamn Sweden AB	Processor and/or Trader	Yes
	AarhusKarlshamn Denmark A/S	Processor and/or Trader	Yes
	AarhusKarlshamn USA Inc.	Processor and/or Trader	Yes
	Oasis Foods Company	Manufacturer	Yes
	AarhusKarlshamn UK Ltd	Processor and/or Trader	Yes
	AarhusKarlshamn Mexico SA de CV	Processor and/or Trader	Yes
	AarhusKarlshamn Netherlands NV	Processor and/or Trader	Yes
	AAK Turkey		Yes
	AAK Belgium	Manufacturer	Yes
	AarhusKarlshamn China Ltd	Processor and/or Trader	Yes
	AarhusKarlshamn do Brazil DdN Ltd	Processor and/or Trader	Yes
	AarhusKarlshamn Asia-Pacific Sdn. Bhd.	Processor and/or Trader	Yes
	AarhusKarlshamn Latin America S.A.	Processor and/or Trader	Yes
<b>Country Operations</b>	Belgium, Brazil, China, Colombia, Denmark, Mexico, Netherlands, Sweden, Turkey, United Kingdom, United States, Uruguay		
<b>Membership Number</b>	2-0001-04-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

295000.00

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

125000.00

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

420000.00

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

840000.00

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	13000.00		2000.00
1.4.2	Mass Balance		30000.00	
1.4.3	Segregated	95000.00		20000.00
1.4.4	Identity Preserved	2000.00		
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	112000.00	30000.00	22000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All principal operating sites are certified for segregated and mass balance.

Sites not certified have been recently acquired and plan to be certified in the next year or process relatively small quantities (less than 1% of the AAK total).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

AAK's time bound plan submitted in 2013 indicated an ambitious target of 2015, but also stated that in current market conditions this was unlikely to be achieved. AAK has made significant progress relating to palm sustainability over the past year, including a new policy and commitments relating to traceability, deforestation and development on peat.

Mindful of the current level of supply and demand (which varies significantly between markets), AAK has revised its time bound plan to only handling or supplying RSPO certified crude palm oil by 2018 and all other products by 2020.

AAK remains committed to the RSPO's ambition of certified palm oil becoming the market norm. However, as an intermediary, AAK's progress towards 100% certified sustainable palm oil is subject to availability of supply and, to some extent, to demand from customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

AAK actively promotes all RSPO supply chain options to its customers.

AAK believes that the most effective way to achieve the RSPO's ambition of certified palm oil becoming the norm is the active promotion of GreenPalm certificate trading, which directly rewards all certified producers and provides a straightforward mechanism for all end users to provide those rewards, without the complexities of segregation.

**GHG Emissions****3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

AAK supports such public disclosure, and follows the RSPO certification requirements on this matter, which require public disclosure from 31 December 2016.

In addition, in common with other industry participants, AAK's policy goes beyond the RSPO requirements relating to deforestation and development of peat lands, which are major contributors to GHG emissions.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

AAK was a founder member of the RSPO and has been a member of the Board ever since. In addition, AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee. One of AAK's most significant contributions has been the conception, development, management and promotion of GreenPalm, the RSPO's most successful; supply chain option. AAK will continue to promote GreenPalm in the coming year.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

--

#### Labour rights

--

#### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The fundamental issue is the availability of supply, particularly relating to more complex products, together with a lack of demand in some areas. The other major barrier is the logistical difficulty of segregation through processing plants.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

--

- Please specify:

See answer to question 2.5

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

**- Please explain why:**

AAK's view is that GreenPalm is the most effective supply chain mechanism to incentivise all growers to produce RSPO certified sustainable palm oil, whether or not they supply markets which demand sustainable palm oil. However, GreenPalm is intended to cut out the supply chain, providing a direct link between producers and end users, so it is not appropriate for trader/processors except where such trader/processors also act as end users such as in the sale of branded foodservice products. For these areas AAK's policy is to buy GreenPalm certificates to cover such sales.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

AAK notes the increasing use of RSPO certified production in biofuel, often under alternative certification. Such use reduces supply for the food industry, and may distort RSPO statistics relating to demand.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

AAK has supported market transformation by providing funding and resources, as well as actively participating in initiatives and undertaking speaking engagements in many parts of the world, including Europe, the Americas, India and SE Asia.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

See [Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	AB Fortum Värme samägt med Stockholm stad
<b>Corporate Website Address</b>	www.fortum.se
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Sweden
<b>Membership Number</b>	2-0021-05-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

We use residues from palm oil production to produce electricity and heat

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

32000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

32000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			32000.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			32000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We work with low value products / residues from palm oil production to as sludge. These products can not be certified today, but we would like to work with producers who are working actively with RSPO criteria are certified Chain of Custody mm. Today, we contractual requirements according to the RSPO criteria and allows monitoring of compliance through audits.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Residues that we use for the production of electricity and heat have very low value and can not be certify right now.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We inform our customers about the membership and present our way of work which follows the RSPO criteria and requirements. We work with follow-up through audits of our suppliers and subcontractors.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We are using only small volume of residues.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are not using CPO but we are looking for producers which are working according to RSPO and have certified mills/plants.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

We dont use CPO. According to our policy, only low value products shall be used for the production of electricity and heat.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Fortum Heat use only residues from palm oil industries such as oliochemical industries, production of bio fuel or human consumption. Residues can not be certified yet. Supplier chain is complex and often difficult to follow because traceability is not a priority for the residue. In connection with all of our purchases that may have residues from palm oil, we require traceability and certified raw material. Our requirements definition encounter some resistance as the demands made on residue.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Contract terms: RSPO membership och certified raw material, RSPO C&P 2. Meetig and education with key suppliers 3. Meeting with key stakeholders

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Our sustainability policy and report can be find on [Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	Acatris
<b>Corporate Website Address</b>	www.acatris.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium, Germany, Netherlands
<b>Membership Number</b>	2-0356-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			450.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			450.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: First customer emulsifier in MB quality 2014: Second product 2015: keeping stock of MB quality emulsifiers

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2018: phasing out non RSPO quality emulsifiers  
2019: not keeping stock of non-RSPO emulsifiers

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Unique Selling Point compared to other emulsifier traders

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Confidential

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Confidential

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

First product now on market, thus use the USP in all commercial meetings

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

-

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Availability of RSPO emulsifiers increasing.  
Seggegrated now becomes possible. High production volumes hold back trials/ starting up new business.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business; offers

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)
<b>Corporate Website Address</b>	www.aceydesa.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Honduras
<b>Membership Number</b>	2-0359-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Extraction process for crude palm oil, palm kernel oil and its derivatives.

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

31968.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2926.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

7163.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

42057.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In the certification process, ACEYDESA and its supply base are working to implement the RSPO P&Cs. Last February, an internal audit was carried out to have a vision of what is additional required to meet these P&Cs. ACEYDESA has a progress of 70% towards RSPO certification.

- 2014. Pre-audit.
- 2013-2014. Environmental impacts assessments.
- 2014. Maps of plantations.
- 2013-2014. Implementation of occupational health and safety plans.
- 2014. HCV Assessment.
- 2013-2014. Staff training in health, safety and environmental preservation (flora and fauna) among others.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2014-2016. Training for independent palm growers.
- 2014-2015. Environmental licenses.
- 2014. Audit.
- 2013-2014. Environmental impacts assessments for new plantings.
- 2014. Maps of plantations for new plantings.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Aceydesa is organizing alliances with stakeholders in its areas of influence, it is supporting communities in various environment protection and social activities. Developing and implementing best practices in plantations so by those activities we create awareness on our clients about the significance of been sustainable.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- Identification and organization of smallholders.
- Strengthening loyalty with smallholders.
- Training of the supply base and oil mill workers in best practices.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

NONE

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

--

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The need of implementation and enforcement of the RSPO P&Cs in the supply base of independent producers and the investment involved in such certification.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Since Aceydesa is a mill, its supply base is only from palm growers who provide FFB. We do not process CPO from other companies, so in that sense we do not buy CSPO.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Regarding economic issues, during this process we have made significant investments, which have not been constraints to progress in the process of implementing the standards.

Social: Cultural aspects of workers and staff have been an obstacle since most of them don't use in a proper manner the tools given. It is difficult to change rooted habits and customs. Is necessary to work more with communities and partners to change all the cultural aspects and customs that prevent sustainable development. This change of thinking for the use and implementation of the standard is a difficult obstacle to overcome, considering that many customs and habits acquired generate undesirable environmental impacts, among others.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

similar

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

With the voluntary acceptance of becoming a member of RSPO, we believe that we are willing to expand the vision of RSPO. To create, for the palm oil market and its derivatives, a sustainable supply base, which is a big step towards sustainability.

**4 Other information on palm oil (sustainability reports, policies, other public information):**

NONE

## Particulars

<b>Organisation Name</b>	Adani Wilmar Ltd
<b>Corporate Website Address</b>	<a href="http://www.adaniwilmar.in">http://www.adaniwilmar.in</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	India
<b>Membership Number</b>	2-0165-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

468590.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

32000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

169325.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

669915.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

None but we are at the initial stage toward the RSPO certification of our plants at Mundra and Kakinada for both MB and SG

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Creating awareness among buyers

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Creating awareness among buyers

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

No statutory requirements in India at present.  
No company policy at present.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

At present, our Mundra & Kakinada plant is going for the RSPO audit. Also we are creating awareness among the buyers.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

NA

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are adopting the Wilmar International, declarations Dec 2013 policy for our operations.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

Initially we are undergoing audit for the RSPO certification of our Mundra and Kakinada plants.  
Depending upon the group requirements the RSPO certified oils will be sourced for the operations.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Contemplating in future as per the group requirements.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Creating awareness among the buyers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Creating awareness among the buyers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Creating awareness among the buyers.

---

## Particulars

<b>Organisation Name</b>	AEN Palm Oil Processing Pvt Ltd
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Sri Lanka
<b>Membership Number</b>	2-0332-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Other

#### Other:

Producing and trading CPO and CPKO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

10500.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

900.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1300.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12700.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	9618.00	847.00	1253.00
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	9618.00	847.00	1253.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Not required and not applicable

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

not applicable we produce Crude palm oil out of crop of supplied by our partners

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

not applicable

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

not applicable

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

We are a crude palm oil producer out of oil palm fruits therefore we think it is not required at this point.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

we do not have a gap

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	AGRICODE BIO-TECHNOLOGY PTE. LTD
<b>Corporate Website Address</b>	www.agricode.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0409-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

3000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

targeted to achieve all those RSPO regulation

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

targeted to achieve all those RSPO regulation

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

use of sustainable palm oil, It is binding on all

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

no yet certified by rspo

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

no yet certified

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

go through on RSPO certified

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

no run production yet

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

lower produce of GHG

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

high cost of assessment or RSPO certified

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

nil

---

## Particulars

<b>Organisation Name</b>	Agro Supply A/S
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Denmark, Germany, Indonesia, Malaysia, Netherlands, Norway, Singapore
<b>Membership Number</b>	2-0319-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

10482.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

34459.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

44941.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	9000.00		
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	9000.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Internal statements to customers/owners

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Internal statements to customers/owners

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

limited supply  
limited demand from customers/owners

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

**- Please specify:**

Of course we would like already to purchase 100% CSPO for our clients/customers. We will do our best to give all information to them and convince them, this is the way we have to do in the future, but this is not yet possible.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

We have the 19.08.2014 already covered 1500 mto more with Book & Claim and are waiting for settlement.

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	AGROINDUSTRIAS DE MAPASTEPEC SA DE CV		
<b>Corporate Website Address</b>	www.aceitescomestibles.com		
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader, Affiliate Member		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	INDUSTRIALIZADORA OLEOFINOS S.A DE C.V.	Processor and/or Trader	Yes
	PALMICULTORES SAN NICOLAS S.P.R.	Oil Palm Growers	No
<b>Country Operations</b>	Mexico		
<b>Membership Number</b>	2-0360-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

367.00

#### 2.1.2 Total landbank for oil palm cultivation

367.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

224.00

#### 2.2.2 Immature area

143.00

#### 2.2.3 Total area of estate plantations - planted

367.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Mexico

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent
- associate

**2.6.1 Area planted in this reporting period**

500.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

18822.00

**2.9 Total annual Palm Kernel production capacity**

3998.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

120000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014 7% CSPO: Obtaining the approval of our local interpretation of P & C, staff training, implementation of P & C mill and own plantations, audit mill and own plantations, construction of our traceability system.  
2015 25% CSPO : Adoption of RSPO P & C and certification of our suppliers 30 ha or more.  
2016 60% CSPO : Adoption of RSPO P & C and certification of our suppliers with more than 10 ha and less than 30 ha.  
2017 90% CSPO : Adoption of RSPO P & C and certification of our suppliers with less than 10 hectares.  
2018 100% CSPO: Monitoring and adjustments to plans to mitigate environmental and social impacts of the entire supply chain.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014.- Training RSPO P & C producers to promote the production of sustainable palm oil  
Policy for the production of sustainable palm oil  
Development of guidelines on good agricultural practices  
2015 Workshops with producers to training in good agricultural practices and environmental  
Implementation of a system for identifying estates to meet traceability.  
2016 audits producers

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015 Training RSPO P & C producers to promote the production of sustainable palm oil  
Policy-making for the production of sustainable palm oil  
Development of guidelines on good agricultural practices  
2016 Workshops with producers to training in good agricultural practices and environmental  
Implementation of a system for identifying plantations to meet traceability.  
Home audits producers  
2017 and 2018 audits producers

**4.8 Which countries that your organization operates in do the above commitments cover?**

Mexico

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.kmz](#)

For administration purpose, attachment files are renamed automatically

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Environmental Analysis Laboratory certificate evaluated as indicated by mexican Official Standard NOM- 85- SEMARNAT-2011 ( only palm oil mil emissions)

---

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

---

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Implement measurement techniques mill emissions  
Electricity generation by steam turbine  
Increase production capacity Compost  
Project Biogas capture and reuse

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We will provide information to the public through our website on the production processes and the work being done to mitigate environmental and social impacts during the production of sustainable palm oil.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Other

##### Other:

Palm Oil Mill

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

18822.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

3998.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

22820.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 7% CSPO: Obtaining the approval of our local interpretation of P & C, staff training, implementation of P & C mill and own plantations, audit mill and own plantations, construction of our traceability system.  
2015 25% CSPO : Adoption of RSPO P & C and certification of our suppliers 30 ha or more.  
2016 60% CSPO : Adoption of RSPO P & C and certification of our suppliers with more than 10 ha and less than 30 ha.  
2017 90% CSPO : Adoption of RSPO P & C and certification of our suppliers with less than 10 hectares.  
2018 100% CSPO: Monitoring and adjustments to plans to mitigate environmental and social impacts of the entire supply chain.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014.- Training RSPO P & C producers to promote the production of sustainable palm oil  
Policy for the production of sustainable palm oil  
Development of guidelines on good agricultural practices  
2015 Workshops with producers to training in good agricultural practices and environmental  
Implementation of a system for identifying estates to meet traceability.  
2016 audits producers

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will provide information to the public through our website on the production processes and the work being done to mitigate environmental and social impacts during the production of sustainable palm oil.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

not have a policy in the company

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

not have a policy in the company

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will provide information to the public through our website on the production processes and the work being done to mitigate environmental and social impacts during the production of sustainable palm oil.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- 1.-There is no certifying body in the country
  - 2. not have a clear procedure for obtaining certification
  - 3.- Our fruit producers are mostly small producers and find it very expensive implementation of the RSPO standard.
  - 4.-We have more than 60% of providers with less than 10 ha and that requires a lot of human effort and financial investment to achieve.
  - 5. Our information is generated in the local language (Spanish) and RSPO is in English.
  - 6. Our company is unique in Mexico that is promoting the RSPO certification and participation of government authorities and NGOs for the interpretation and implementation of P & C, this effort brings us high costs and apathy small producers who think selling their fruit to another mill the process of certification will be avoided.
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Our membership is handled in the category of processors and marketers, but we are a palm mill with own plantations and independent suppliers so we intend to apply for a change of status to growers

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Our membership is handled in the category of processors and marketers, but we are a palm mill with own plantations and independent suppliers so we intend to apply for a change of status to growers

---

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

palm oil mill and growers

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Forum to promote sustainable oil production with government, producer organizations, research institutions, environmental authorities, educational institutions and independent producers and control union of Colombia.

Met certification of the local interpretation of the principles and criteria for our company.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

self funded

---

### Actions for Next Reporting Period

**6. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will provide information to the public through our website on the production processes and the work being done to mitigate environmental and social impacts during the production of sustainable palm oil.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

There is no economic incentive for small farmers interested in implementing standard rspo  
 Over 90% of plantations were promoted by the government, they provided palm plants and authorized the establishment of plantations, leaving records of their location or palm varieties delivered. Neither the producer gave training to develop their palm cultivation.  
 Many very small farms that are economically unsustainable as the producer do not invest in profitable cultivation for lack of financial resources were established.  
 No environmental impact studies for the establishment of plantations promoted by the government requested.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

similar

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our whole supply chain is focused on achieving RSPO certification for our palm oil, we supply companies are requiring certified oil for next year.  
 As a company we are national leaders in progress toward certification.

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Our business policy has been amended to include the sustainable production of oil within the framework of the RSPO standard for social, labor and environmental issues

## Particulars

<b>Organisation Name</b>	Albright and Wilson ( Australia) Ltd
<b>Corporate Website Address</b>	www.albright.com.au
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, New Zealand
<b>Membership Number</b>	2-0382-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

6700.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

6700.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

RSPO Mass Balance for certain products in 2015

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Carry out GAP analysis for mass balance Q3/2014  
Submit application for mass balance certification Q1/15

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

General industry discussion and requests to raw material suppliers

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

[Click here to visit the URL](#)

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

Currently it is not practical

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will be seeking mass balance certification of part of our supply

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

the cost of certified feedstocks

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

When costs are competitive

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We have no immediate requirements from customers and cost is higher

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Biggest problem is the availability of RSPO Certified raw material and if available the inflated costs make them uncompetitive.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By positive reaction to customer requests and by education of our staff

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

General industry reports and membership

---

## Particulars

<b>Organisation Name</b>	Alpha Wax BV
<b>Corporate Website Address</b>	www.alphawax.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Netherlands
<b>Membership Number</b>	2-0301-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Distributor of Paraffine & Wwaxes

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

25.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

25.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			25.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			25.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2010

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

already achieved.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2010

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

already achieved.  
We only use rspo-proof Palm Wax in our blends

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

n.a.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

not obliged

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We hardly use any palm product

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

n.a.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We hardly use any palm product.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

we do trade only SPO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

n.a.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

n.a.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

n.a.

---

## Particulars

<b>Organisation Name</b>	Ambrian Energy GmbH
<b>Corporate Website Address</b>	<a href="http://www.ambrian-energy.com">www.ambrian-energy.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany, Malaysia, Netherlands
<b>Membership Number</b>	2-0077-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

22500.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

22500.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Ambrian Energy only buys ISCC certified palm oil or palm oil derivatives. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure 100% RSPO certification of all supply chains by 2016; Ambrian Energy will explicitly ask for RSPO certified palm oil and palm oil derivatives in its future contracts.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We, Ambrian Energy, do not have interim milestones as we aim for 100% RSPO certification of all supply chains by 2016. All our future palm oil purchase contracts will explicitly ask for RSPO certified palm oil or palm oil derivatives.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Ambrian Energy proactively engages with its customers and thereby educates them on the benefits and necessity of using RSPO palm oil. We furthermore highlight to our customers the great efforts and achievements made by the RSPO towards a sustainable palm oil supply.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Privately held company

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

Privately held company

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Ambrian Energy was among the first members of ISCC and thereby strongly communicates the need and necessity of using sustainable commodities which includes palm oil. We furthermore promote the usage of certified sustainable palm oil to our customers whenever possible.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Privately held company

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Limited availability of palm oil or palm oil derivatives certified by both; ISCC and RSPO.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**- Please explain why:**

--

---

**- Please specify:**

We, Ambrian Energy, only buy ISCC certified palm oil or palm oil derivative products. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure RSPO certification of all supply chains by 2016; Ambrian Energy will strive to explicitly ask for RSPO certified palm oil and palm oil derivatives in addition to the ISCC certificate in its future contracts.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We, Ambrian Energy, strive to explicitly ask for RSPO certified palm oil and palm oil derivatives in our future purchase contracts. In case we find it impossible to source RSPO certified Palm oil and palm oil derivatives we shall consider "Book & Claim".

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Ambrian Energy strongly communicates the great efforts and achievements of the RSPO towards a sustainable Palm oil supply to its stakeholders and we furthermore promote the usage of CSPO to our customers whenever possible.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

In 2015 Germany is expected to change its mandatory biodiesel blending law where under the new law the blending will be based on GHG emissions which in return potentially could lead to a positive CSPO demand.

---

## Particulars

<b>Organisation Name</b>	Archer Daniels Midland (ADM)
<b>Corporate Website Address</b>	www.adm.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	France, Germany, Poland, Switzerland, United Kingdom, United States
<b>Membership Number</b>	2-0060-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	49934.00	3317.00	82528.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are committed to supplying palm oil products to all our customers by 2015. To this end, all major palm oil refining facilities worldwide have been RSPO certified and are able to meet existing market demand for RSPO oil and derivatives.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We currently meet all our customers demand for sustainable palm oil. Our processing facilities can accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil, the market and ADM will respond by working to supply the customer with the products that they are willing to procure. The supply chain is largely driven by market demand. ADM will nevertheless through its strategic supply chain partnerships with Wilmar, New Britian Palm Oil Limited (NBPOL) via Olenex continuously aim to stimulate additional demand und uptake of RSPO CSPO in Europe.

Anticipating blends, fractions, segregated volumes vs. mass balance requests create variable challenges anticipated to be addressed by 2015.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products. Please also see Q 2.5 and Q 4.1.

---

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

[Click here to visit the URL](#)

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Confidentiality

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Proactive Production, Marketing and Promotion:

- 1). Olenex, the European marketing joint venture of ADM and Wilmar, and New Britain Palm Oil Limited, in 2013 entered into a supply chain agreement to promote the marketability of fully certified sustainable palm oil in Europe coming from NBPOL's RSPO-certified plantations. The agreement aligns NBPOL's production and shipping capabilities with the downstream processing of Wilmar and ADM, as well as with Olenex's sales and marketing platform. As a result, European customers can now tap into an incredibly efficient supply chain and a broad range of palm-based ingredients while simultaneously accessing market-leading sustainability credentials.
- 2). ADM Cocoa UK is RSPO certified to use segregated palm oil in its facility. Via its certified facility in Liverpool, UK, ADM Cocoa will serve the European market for compound coatings and fillings produced with 100% RSPO certified segregated palm oil for its internal use and also for use by third party cocoa and chocolate manufacturing facilities.
- 3). In July 2013, the ADM solid-fat blending and packaging facility in Czernin, Poland, received RSPO certification for segregated and mass-balance palm oil. This will allow ADM now also to actively serve demand for RSPO-certified products in Poland.
- 4). In May 2014, ADM announced its intention to exclusively offer 100% RSPO certified sustainable palm oil to its North American customers in 2015. ADM's North American Oils group by working with Wilmar International Limited will thus be able to offer its customers palm oil products which meet the RSPO Mass Balance standard, and is sourced from crops that are responsibly grown and harvested.
- 5). ADM will continually promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, ADM will also actively foster and market CSPO as well as RSPO certified products by documenting ADMs food ingredients containing CSPO.
- 6). In South America, ADM palm oil initiative supported by a Government program to develop smallholders in Brazil will soon be registered. High conservation value (HCV) and strategic environmental impact assessment reports are being reviewed by the RSPO and open for consultation on the RSPOs website.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidentiality

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

An industry supply-chain matured by market demand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- Negative sentiment on Palm Oil related to both health and environmental issues in Europe
- Secondly, skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria for NO deforestation and NO new development on peat
- Anticipating blends, fractions, segregated volumes vs. mass balance requests create variable challenges

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

ADM will continually promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, ADM will also actively foster and market CSPO as well as RSPO certified products by documenting ADMs food ingredients containing CSPO. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products. For more information please see [Click here to visit the URL](#)

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

See attachments submitted within the report on sustainability policies.

---

## Particulars

<b>Organisation Name</b>	Australian Renewable Fuels Ltd
<b>Corporate Website Address</b>	www.arfuels.com.au
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia
<b>Membership Number</b>	2-0416-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

946.67

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

946.67

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			36.74
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			36.74

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

ARfuels has significantly reduced the use of palm derivative products due to the erosion of the cost benefits of these type of products over other biofuels feedstocks during the review period. As such we are not active in this space currently and therefore not in a strong position of influence with the suppliers of these palm derivative products.

As the economics of these products improve and we are once again consuming meaningful volumes we will reactivate the TBP. As the situation stands now, it is likely that ARfuels will not consume any palm derivative material in the current reporting period.

Notwithstanding the above we have committed to our major trading partners to only purchase RSPO certified products by end 2015

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

ARfuels has significantly reduced the use of palm derivative products due to the erosion of the cost benefits of these type of products over other biofuels feedstocks during the review period. As such we are not active in this space currently and therefore not in a strong position of influence with the suppliers of these palm derivative products.

As the economics of these products improve and we are once again consuming meaningful volumes we will reactivate the TBP. As the situation stands now, it is likely that ARfuels will not consume any palm derivative material in the current reporting period.

Notwithstanding the above we have committed to our major trading partners to only purchase RSPO certified products by end 2015

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO certification has been discussed with a number of major biofuels customers and whilst we are currently operating under NTA8080, we have committed to a timetable to require RSPO certification of all feedstocks utilised for these customers by December 2015.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

GHG emissions are reported to the Australian Commonwealth Clean Energy Regulator under the Department of Environment.

This information is publicly available from the CER.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

GHG emissions are reported to the Australian Commonwealth Clean Energy Regulator under the Department of Environment.

This information is publicly available from the CER.

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

When ARfuels recommence sourcing of Palm derivative products we will work with our suppliers to adhere to a roadmap for them to work towards full RSPO certification.

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

--

---

## Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Stakeholder engagement

--

---

## 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Currently very few, if any, suppliers of the particular palm derivative product that we have been utilising have obtained RSPO membership or certification.

Our own ability to influence these suppliers has been reduced by our low demand for palm derivative products due to erosion of the commercial advantages of such purchases.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

### - Please explain why:

We believe that there will be some difficulty in obtaining a physical supply of CSPO derivative products and in these cases we will continue to use a Book and Claim process.

---

### - Please specify:

--

---

### - Do you have plans to immediately cover the gap using Book & Claim?

Yes

---

### - How and when do you plan to immediately cover the gap using Book & Claim?

Any future purchases of palm derivative products will be covered by the purchase of Green Palm certificates.

---

### - Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Have engaged with Key customers and promoted RSPO membership and adherence to the RSPO P&C to provide assurance on the sustainability of the palm derivatives products that we have and plan to utilise as a biofuels feedstock

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	AYINA SDN BHD
<b>Corporate Website Address</b>	<a href="http://www.ayina.com.my/">http://www.ayina.com.my/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0405-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

10000.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

10000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	10000.00		

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

based on sales and marketing plan

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

based on sales and marketing plan

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

sales and marketing plans  
direct inquires or close order

**GHG Emissions**

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

not yet

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

not yet

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

based on customer requirements

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

trading only

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

not yet

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

must have a sales and marketing plan when doing the business palm oil.

---

## Particulars

<b>Organisation Name</b>	BAKELS
<b>Corporate Website Address</b>	www.bakels.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, Belgium, Brazil, Colombia, India, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Poland, South Africa, Sweden, Switzerland, United Kingdom
<b>Membership Number</b>	2-0227-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

14706.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2808.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

105018.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

122532.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	300.00	220.00	22162.00
1.4.2	Mass Balance		115.00	3763.00
1.4.3	Segregated	75.00		545.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	375.00	335.00	26470.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Interim Milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

For Example British Bakels has been audited since 2011, Bakels Aromatic 2012, Australian Bakels 2014 but other companies may take longer.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Interim Milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- 1) The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm.
- 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need.
- 3) Bakels support those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are only now starting the process of calculating our greenhouse gas emissions for some of our companies. We are not yet in a position to declare these figures.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

The supply chain is too long and varied at this time with no clear visibility of the source materials to verify if claims are correct.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- 1) More Bakels Sites will be audited to RSPO standards.
- 2) IP,SG and MB material take up will be increased
- 3) Suppliers offering IP, SG and MB material will be supported over those that do not

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

- 1) Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.
- 2) The demand for sustainable material and therefore the potential supply varies significantly from Country to Country

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1) The Availability of key ingredients such as Double fractionated Palm Stearin is still an issue in IP, SG or MB as manufacturers have no outlet for the remaining sustainable Olein. This makes adding the very hard distillates into the sustainable supply chain very difficult - availability is still an issue.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

As materials become available Bakels companies will switch to these materials as required.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Some of our customers do not recognise book and claim as a suitable declaration of sustainability.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Availability of suitable materials is still an issue. No sucrose Ester supplier is fully certified. No distilled monoglyceride supplier is able to supply fully segregated or identity preserved materials. As these are not available there is now a significant move away from Palm to non palm based emulsifier systems in order to avoid the issues.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bakels has continually update customers with Sustainable product availability or alternatives.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

n/a

## Particulars

<b>Organisation Name</b>	Barry Callebaut Food Manufacturers Europe
<b>Corporate Website Address</b>	<a href="http://www.barry-callebaut.com/">http://www.barry-callebaut.com/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium, Canada, China, France, Germany, Italy, Malaysia, Mexico, Netherlands, Poland, Singapore, Spain, United Kingdom, United States
<b>Membership Number</b>	2-0226-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

--

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

--

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

---

Please upload related report:

--

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Not relevant as we manufacture mainly cocoa and chocolate products, that may contain palm as an ingredient. So according to us we cannot be considered as palm oil processors and traders.

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

---

- Food goods

--

---

- Home and personal care goods

--

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Own Brand

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

14578.00

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

37840.00

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

52418.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	3941.00	4865.00	
3	Segregated	2919.00		266.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6860.00	4865.00	266.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

No

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

Belgium, France, Italy, Netherlands, Poland, Spain, United Kingdom

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

- Standard solid range Western Europe converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) will be converted to RSPO Segregated (October 2014)
- Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated

---

**3.8 Date of first supply chain certification (planned or achieved)**

2011

---

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

---

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

-

Because we are a BtoB company.

---

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**- Please upload related report:**

--

---

**- Add link to website**

[Click here to visit the URL](#)

-

--

---

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**- Please upload related report:**

--

---

**- Add link to website**

--

-  
On today we have this commitment for straight palm oil in Western Europe.

---

## Actions for Next Reporting Period

### 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Standard range chocolates (containing CBE) will be converted to RSPO Segregated (October 2014)
  - Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated
- 

## Reasons for Non-Disclosure of Information

### 7.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

#### - Others:

--

---

## Application of Principles & Criteria for all members sectors

### 8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

#### - Water, land, energy and carbon footprints

M-Policies-to-PNC-waterland.pdf

---

#### - Land Use Rights

--

---

#### - Ethical conduct and human rights

M-Policies-to-PNC-ethicalconducthr.pdf

---

#### - Labour rights

M-Policies-to-PNC-laborrights.pdf

---

#### - Stakeholder engagement

M-Policies-to-PNC-stakeholderengagement.pdf

---

### 8.2 What steps will/has your organization taken to support these policies?

See files  
We are currently working to revise our palm oil policy, and working to understand our full carbon footprint.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

Yes

---

--

---

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

-

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The standard is sometimes difficult to understand (eg. carrier in additives etc.).  
Availability.

Barry Callebaut is a BtoB producer of chocolate, compounds and fillings. If the customer portfolio is not willing to change over to RSPO (MB or segregated), it makes it financially not feasible to change all the palm derivatives used at the Barry Callebaut production sites to RSPO (MB or Segregated).

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Industry associations

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

See uploaded files and website

---

## Particulars

<b>Organisation Name</b>	BASF SE		
<b>Corporate Website Address</b>	www.basf.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	BASF SE	Processor and/or Trader	Yes
<b>Country Operations</b>			
<b>Membership Number</b>	2-0010-04-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

173000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

43000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

216000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		24000.00	31000.00
1.4.3	Segregated		73000.00	
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		97000.00	31000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Pls note the volume under 1.3.3. refers to the Palm Fractions.

Pls note that the completion year of all supply chains refers to oil supply chains.

Pls note reporting covers the calendar year estimate 2014.  
We are unable to follow a non annual reporting structure.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. BASF will stepwise increase the purchases of sustainable certified palm- and palm kernel oil and establish transparent contract structures and supply chains with selected suppliers until transition is made.
2. BASF will target to increase the physical share of CSP(K)O in the BASF supply chains.
3. BASF is committed to support the industry and our customers to become more sustainable and will work jointly with customers to strive for the best available option.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

BASF offers a selected range of SG and MB based P(K)O derivatives. BASF strives to launch further P(K)O based products depending on the market development for more sustainable palm kernel oil products. However, the establishment of supply chains for oleochemicals is complex and needs joined efforts from all stakeholders.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continue to increase physical transformation share.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Strongly limited availability of MB and SG CSPKO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Physical Supply Chain transformation to be completed by 2015.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- a) Strongly limited availability of CSPKO
  - b) Competition from other schemes (ie. ISCC) and B&C hampering physical transformation
  - c) Limited access to benchmark GHG data for palm kernel oil based supply chains
  - d) Limited transparency of derivative supply chains
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- a) BASF takes ownership of the subject in B2B discussions.
  - b) BASF has pushed the derivative issues and participates in RSPO relevant stakeholder discussions (Working Groups)
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Berg & Schmidt GmbH & Co. KG
<b>Corporate Website Address</b>	www.berg-schmidt.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0376-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier
- Other

#### Other:

Oleochemical supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

20000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

80000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

100000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			300.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			300.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The supply chains are already certified. Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Progress in handled RSPO material by 5% per year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active marketing of RSPO certified material to our customers.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing of RSPO certified products.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Berg+Schmidt as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO certified products are frequently scope of discussions with our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

none

---

## Particulars

<b>Organisation Name</b>	Berg+Schmidt Asia Pte Ltd		
<b>Corporate Website Address</b>	www.berg-schmidt.de		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Berg & Schmidt Nutrition Sdn. Bhd	Processor and/or Trader	No
<b>Country Operations</b>	Singapore		
<b>Membership Number</b>	2-0430-13-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

100.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

40000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

40100.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are today buying RSPO material if customer requires the same.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We keep informing them of RSPO certified material availability .

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We do not do any direct manufacturing. Hence there are no emissions

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

As of now no, but we will work on it in future if required.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will promote RSPO based material to our customers.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed all information to best of knowledge

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

We have lot of our customers asking for RSPO material. When they ask for RSPO material, then we source for them

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

So far we have not sold any RSPO material

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Being a non manufacturer, we can only supply RSPO certified material if Industry produces enough quantity of RSPO material. This has not happened so far.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have talked to producers and consumers and tried to get RSPO related products.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Nil

---

## Particulars

<b>Organisation Name</b>	BIO OILS ENERGY S.L.
<b>Corporate Website Address</b>	www.bio-oils.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Spain
<b>Membership Number</b>	2-0178-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

150000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

150000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	80000.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	80000.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim milestones are in accordance fir the Spanish sustainability law on biofuels. This law contemplates that by 2015 all biofuels consumed in Spain must be sustainable in accordance with the EU sustaibility law.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our customers are most of the oils majors of the country. They request from us sustainable biofuels in accordance with the EU and Spanish sustainability laws.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are not obliged to to so, yet.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidentiality

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Because in Spain the EU laws on sustainability are not yet fully in force.

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

--

**- Please specify:**

As soon as the laws on sustainability biofuels are in force in Spain.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main challenge of the RSPO is that the system will be recognized as one of the valid schemes in order to comply with the EU sustainability laws.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

easier

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have encouraged all of our suppliers to comply with RSPO standards. In fact, we do not purchase from any supplier that does not comply with them.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

--

---

## Particulars

<b>Organisation Name</b>	Biocombustibles Sostenibles del Caribe S.A.
<b>Corporate Website Address</b>	<a href="http://www.biosc.com.co/">http://www.biosc.com.co/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Colombia
<b>Membership Number</b>	2-0385-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

110000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

110000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Biocombustibles Sostenibles del Caribe is fully committed to the physical segregation of its feed to produce RSPO Biofuels, as quick as there is availability in Colombia.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: 35% of the Feed  
2016: 40% of the Feed  
2017: 25% of the Feed

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our business model relies on the RSPO certification to grow on international markets. Thus our commitment is to achieve highest segregation at the minimum time.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Public Document Available at [Click here to visit the URL](#)

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

GHG emissions are still being measured, and no information is yet available.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promote the use of RSPO oils and the membership to the organization. This action will enable most biofuel manufacturers to be bound to a Code of Conduct and disclose information related to their performance.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The lack of auditors in Colombia has made the process very slow, even though the producing companies are committed and ready to be certified.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

To 2018, all of our feed is to be RSPO certified.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

Our first batch of GP certificates will be delivered in 2015 according to our commitment to source sustainable palm oil (up to 35%)

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The biggest challenge is to actually audit the providers, since no auditing company is able to do so in Colombia (or Latin America). This has made our schedule in sourcing change considerably.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

BioSC is the first biofuel company in Colombia to publically commit to the RSPO and the certification of its supply chain.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Please visit [Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	BIOTEC INTERNATIONAL S.C.
<b>Corporate Website Address</b>	www.bio-tec.net
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0379-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

We provide the design and engineering for processing the by-products from palm oil mills (biodigesters), reducing the methane emissions, returning organic matter to the soils, and producing renewable bio fuel (biogas). We also provide composting and ferti-irrigation solutions.

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

N/A

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We do not own or manage any palm oil mills

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

We do not trade Palm Oil

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

N/A

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/A

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our core business share and support the RSPO vision and participate regularly in RSPO congress.

We provide the design and engineering for processing the by-products from palm oil mills (biodigesters), reducing the methane emissions, returning organic matter to the soils, and producing renewable bio fuel (biogas) . We also provide composting and ferti-irrigation solutions.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No.

---

## Particulars

<b>Organisation Name</b>	BP plc
<b>Corporate Website Address</b>	www.bp.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, Austria, Brazil, China, France, Germany, Luxembourg, Mozambique, Netherlands, New Zealand, Poland, Portugal, Singapore, South Africa, Spain, Switzerland, Turkey, United Kingdom, United States
<b>Membership Number</b>	2-0028-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Wholesale transportation fuel and biofuel trading and logistics combined with biofuels blending and retail sales of transportation fuels blended with biofuels.

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

BP transacts in biofuels and transportation fuels blended with biofuels. Consequently, the RSPO P&C do not apply directly to BP activities. As a biofuels blender, BP is not required to achieve RSPO or RSPO-RED supply chain certification. BP purchases certified sustainable biofuels where legally required to satisfy biofuel mandates. In Europe, BP is fully certified as required to meet EU sustainability certification obligations under RED and FQD. BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO. BP supports and complies with paragraphs 3.2 and 3.6 of the RSPO Code of Conduct, as applicable to BP's membership category under RSPO.

In those countries that do not have legal sustainability requirements (i.e., USA, Australia), BP may voluntarily purchase biofuels meeting specific sustainability standards (e.g., Bonsucro, ISCC) and also imposes transaction specific sustainability obligations on suppliers that have the same effect as RSPO guidelines.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Time Bound plan obligations are not applicable to BP's retail and blending operations. BP procures biofuels and blends for its legal supplier obligations, and some of this products may contain palm oil certified by EU approved certification entities such as ISCC and RSPO - RED.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

BP does not actively promote the the biofuel content of its fuel to whoesale or retail customers other than required by law and regulations (typically a disclosure of the percentage of the biofuel blended in the fuel). BP discloses its RSPO and other similar memberships on its web site and annual sustainability report.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

Please explain why:

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

The majority of palm-based biofuels that BP purchases are sustainably certified as per regulatory requirements. Suppliers report their GHG emissions as required by respective sustainability standards. In countries that do not impose legal sustainability requirements, BP uses biofuels that satisfy all other legal requirements and we encourage, but do not require, our upstream biofuel suppliers to purchase certified sustainable biofuels, with reported GHG emissions.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

BP purchases certified sustainable biodiesel where legally required to satisfy mandates imposed and as per customer requirements. BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

It is BP's policy to avoid disclosure of Commercially Sensitive volume and transaction information. In addition, it is impossible for BP to report accurate palm oil derivative volumes as bio diesel feedstock origin is not completely captured in all regions in which we operate and would not accurately reflect the actual volume of palm oil used to manufacture bio-diesel or the exact percentage of bio-diesel blended with diesel fuel meeting the relevant fuel specification. Furthermore, reporting the estimated volume of palm oil transacted would not be representative of the volumes meeting ISCC or other certified -sustainable criteria.

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

BP purchases sustainably certified palm oil derived biofuels as per regulatory requirements. BP purchases RSPO RED certified when available. However, at the time there were no sufficient volumes of RSPO RED certified CSPO available for BP to purchase to comply with regulatory requirements.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The lack of significant volumes of RSPO RED certified biofuels available in the market and the difference in regulatory requirements regarding sustainability verification.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In addition to paying membership fees to RSPO, BP works closely with suppliers, NGOs, Governments and Sustainability bodies to improve the sustainability certification process and to promote sustainable biofuels.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Not applicable.

## Particulars

<b>Organisation Name</b>	Bunge
<b>Corporate Website Address</b>	bunge.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0066-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1062395.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

53989.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

954202.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

2070586.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			1000.00
1.4.2	Mass Balance		5050.00	23029.00
1.4.3	Segregated			7250.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		5050.00	31279.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Certain European operations already certified. North America 100% certified by 2017. Interim milestones for other regions under development. Expected adoption in late 2014 of new sourcing policies restricting purchases from HCV and HCS areas may alter planning/implementation of certified supply chains and uptake of RSPO-certified oil (see 4.1).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Certain European operations already certified. North America 100% certified by 2017. Interim milestones for other regions under development. Expected adoption in late 2014 of new sourcing policies restricting purchases from HCV and HCS areas may alter planning/implementation of certified supply chains and uptake of RSPO-certified oil (see 4.1).

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Bunge has RSPO certified facilities in multiple regions and markets both b2b and consumer products as containing RSPO oil.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

bunge.com and/or CDProject.net

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Bunge does not yet have a GHG requirement for suppliers but will announce later in 2014 new sourcing policies that restrict sourcing from HCS areas (see 4.1).

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Bunge will implement 100% traceability to the mill for its North American palm oil supplies in 2015. Bunge will announce new sourcing policies for all of its supply chains later in 2014. These policies will incorporate the principles of protecting areas of high conservation value and high carbon stock, while protecting local incomes. The company will provide further information on the approach and timeline for implementation of these policies after completing analysis and engagement with palm oil suppliers, customers and civil society.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lack of demand from customers in certain regions. Lack of supply/traceable supply chains in certain regions.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

---

- Please explain why:

See above.

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

In limited quantities Bunge utilizes Book & Claim to bridge gaps in physical supply. However, in most markets, Bunge's b2b customers have purchased their own certificates.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Low demand from customers and an inability to trade CSPO in broader commodity markets has made faster uptake of RSPO challenging in certain regions.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bunge is actively engaged in a variety of sustainable agriculture efforts, projects and multi-stakeholder groups. Please see [bunge.com/citizenship](http://bunge.com/citizenship) for more information.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Please see [bunge.com/citizenship](http://bunge.com/citizenship) and [bunge.com/investors](http://bunge.com/investors) for more information about our policies and governance related to sustainability.

---

## Particulars

<b>Organisation Name</b>	California Oils Corporation		
<b>Corporate Website Address</b>	www.caloils.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Mitsubishi Corporation	Processor and/or Trader	Yes
<b>Country Operations</b>	United States		
<b>Membership Number</b>	2-0153-10-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

86000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

5600.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

91600.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		1900.00	4700.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		1900.00	4700.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleo chemical producers in North America. We intend to promote RSPO to our customers.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

N/A.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue promoting CSPO use to our customers in line with our Time Bound Plan.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are currently ready to supply CSPO products to customers who requested for it.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

---

**- Please specify:**

Time Bound Plan (2021).

We are currently ready to supply CSPO products to customers who requested for it.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

N/A.

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are ready to promote and increase the percentage of CSPO that we handle for our customers. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work together with our customers to find new methods of engagement.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a member of RSPO, California Oils Corporation will continue to promote CSPO to our customers and other stakeholders in North America.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

## Particulars

<b>Organisation Name</b>	Capol GmbH		
<b>Corporate Website Address</b>	www.capol.de		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Capol (UK) Limited	Processor and/or Trader	Yes
	Capol LLC	Processor and/or Trader	Yes
<b>Country Operations</b>	Germany, United Kingdom, United States		
<b>Membership Number</b>	2-0406-13-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Other

#### Other:

Development and production of precoating-, glazing-, polishing-, anti-sticking-, release- and sealing agents for the food and confectionery industry under CAPOL, CAPOLAN, CAPOLEX and FIXGUM brands

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

100.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

100.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			100.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			100.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Supply chains on our supplier's side are already RSPO-certified.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Increase use of RSPO-certified raw material by ~ 10 % each year.  
Actively working to find a source for SG- CSPKO derivate.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Pro-active offers to new customers; marketing actions for existing customers (brochures, exhibitions, etc.).  
Pro-active recommendation of product changes during customer visits.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

---

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing at ISM / ProSweets fair Cologne 2015

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

---

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low availability of some PKO derivatives

---

## **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

---

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

---

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

---

---

## Particulars

<b>Organisation Name</b>	Cardowan Creameries Ltd
<b>Corporate Website Address</b>	www.cardowan.co.uk
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	2-0152-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

12163.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12163.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			4858.00
1.4.3	Segregated			4584.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			9442.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

n/a

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sourcing readily available PS(palm stearin) is proving a challenge.  
We expect to be 80% by Jan 2015 100% by Jan 2016.  
Due to the premiums related to buying MB/SG oil blends in the UK we still have a demand for non-sustainable.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Despite following all the guidelines it is still proving hard after being asked to remove the RSPO logo from our website even though the direct link led to RSPO website.  
We have added a sustainable page to our website.  
Being the first family run business to be certified by BM Trada in the UK has helped promote Cardowan's Sustainable offer.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Being a standard manufacturing site and not linked to any refinery in the UK we dont feel it would benefit our business and we have not been asked for any reports from our customers.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

No need for it at the moment

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Being able to offer -  
Mass Balance  
Segregated  
and non-sustainable  
allows us to have every offer available for our customers and the choice is then down to them. The growth of our business will come using MB or SG but we have been able to offer this for 4 years now.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Large premiums.  
Sourcing readily available PS(palm stearin) is proving a challenge

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

Sourcing readily available palm stearin is proving a challenge.  
Premiums related to buying MB/SG oil blends in the UK mean there is still a demand for non-sustainable.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

We still supply some non-sustainable products due to continuing demand for this.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Premiums.  
Lack of our customers willing to join RSPO due to size, costs and time for the process

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are constantly promoting RSPO at Cardowan Creameries to aid selling our products however we have not seen any evidence of the question in the field.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

n/a

---

## Particulars

<b>Organisation Name</b>	CARE Naturkost GmbH & Co. KG
<b>Corporate Website Address</b>	<a href="http://www.care-natur.de">www.care-natur.de</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany
<b>Membership Number</b>	2-3034-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

4000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

290.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

170.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4460.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	4000.00	290.00	170.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4000.00	290.00	170.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

easier

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Conversations with our customers

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	Cargill Incorporated		
<b>Corporate Website Address</b>	<a href="http://www.cargill.com">http://www.cargill.com</a>		
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Cargill Tropical Palm Holdings Pte. Ltd, Singapore	Oil Palm Growers	Yes
	Cargill Palm Products Sdn Bhd , Malaysia	Processor and/or Trader	Yes
	Cargill BV, Netherlands	Processor and/or Trader	Yes
	Cargill NV, Belgium	Processor and/or Trader	Yes
	Cargill GmBh, Germany	Processor and/or Trader	Yes
	Cargill Oil Packers BVBA, Belgium	Processor and/or Trader	Yes
	Cargill Australia	Processor and/or Trader	Yes
	Cargill Incorporated (DSO), USA	Processor and/or Trader	Yes
	Cargill International Trading Pte. Ltd, Singapore	Processor and/or Trader	Yes
	Cargill Cocoa and Chocolate, Netherlands	Processor and/or Trader	Yes
	Cargill India Private Limited	Processor and/or Trader	Yes
	Cargill Grain & Oilseeds (Nantong), Ltd , China	Processor and/or Trader	Yes
	Cargill LLC, Russia	Processor and/or Trader	Yes
	Cargill Plc, Notts , United Kingdom	Manufacturer	Yes
	Cargill Agricola, S.A. , Brazil	Processor and/or Trader	Yes
	Cargill Cocoa and Chocolate , USA	Manufacturer	Yes
<b>Country Operations</b>	Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, United Kingdom, United States		
<b>Membership Number</b>	2-0215-11-000-00		

**Membership Type**

Ordinary Members

**Membership Category**

Palm Oil Processors and Traders



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

66117.81

#### 2.1.2 Total landbank for oil palm cultivation

60634.20

#### 2.1.3 Total land managed for conservation that is set aside

5139.06

#### 2.2.1 Mature area

46511.76

#### 2.2.2 Immature area

4567.84

#### 2.2.3 Total area of estate plantations - planted

51079.60

#### 2.3.1 Area certified

61819.81

#### 2.3.2 Number of estates/Management Units

16

#### 2.3.3 Number of estates/Management Units certified

15

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Sumatera Selatan

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- schemed
- independent

**2.6.1 Area planted in this reporting period**

844.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

5.00

**2.8.2 Number of Palm Oil Mills certified**

5.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

330295.00

**2.9 Total annual Palm Kernel production capacity**

78470.00

**2.9 Total annual Palm Kernel Oil production capacity**

11766.00

**2.9 Total annual FFB processing capacity**

1565862.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2008

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. South Sumatra:  
PT.Hindoli both Inti and Smallholder scheme: completed.
  2. West Kalimantan:
    - a. PT Harapan Sawit lestari (HSL) completed ISPO and RSPO certification audit in Jan 2014, with the scope of certification covers 2 Palm Oil Mills and all estate supply base, both Inti and Smallholder KKPA scheme.
    - b. PT.Indo Sawit Kekal (ISK) has completed integrated RSPO/ISPO certification audit last Aug 2014 for the scope of certification covers 1 Palm Oil Mill and estate supply base, both Inti and Smallholder Corrective actions identified for all NCs from this audit, public summary report is in progress and RSPO certificate is expected to be awarded by December 2014.  
Upon certification of PT.ISK, all volumes of CPO, PK and PKO produced by Cargill Tropical Palm Holdings Pte.Ltd will be 100% RSPO certified.
- PT.Hindoli in South Sumatera also helped Independent Scheme Smallholders consist 45 farmers is granted with RSPO certificate in Jun 2014.

New acquisition from local company, PT.Sumber Terang Agro Lestari (STAL) which consist 4,298 ha HGU land is currently under new development. PT.STAL has undergone RSPO New Planting Procedure process in Jan 2014 and expected to be 100% planted in 2015.

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2014

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

1. South Sumatra:
    - a. All current smallholder volume is RSPO certified
    - b. Additional independent smallholders surrounding our mills received their RSPO certificate in Jun 2014., the objective is to extend the Ha certified under this independent smallholder scheme to 600 Ha by end 2015.
    - c. New development – Mukut: Mukut area already certified under Sungai Lilin mill.
  2. West Kalimantan:
    - a. All smallholders KKPA scheme PT.HSL is RSPO certified along with Inti.
    - b. All smallholder KKPA scheme PT.ISK is expected by end of year 2014 along with Inti.
- 

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

---

### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Indonesia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

---

**Concession map file**

--

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

Currently we follow guidance on ISCC 205 GHG Emissions Calculation Methodology and GHG Audit and comply with EU Directive 2009/28/EC (RED). PT.Hindoli and PT.Harapan Sawit lestari are ISCC certified companies since 2010.

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- a. We will continue to build on the coverage momentum from last year where we garnered more than 200 news clips that covered CTP's journey and achievements as a sustainable business, with the RSPO as a reference standard.
- b. Active involvement on RSPO working groups – Task force for NI RSPO P&C 2013, Working group on RSPO GHG emission project, etc.
- c. This coming year, we will continue with public speaking engagements as well as ongoing media outreach.
- d. Additionally, we have commissioned a documentary on sustainable business which was aired on Channel News Asia late September 2013. RSPO and WWF were featured in the same programme.
- e. As award nominations are presented, we will select the appropriate ones to showcase our commitment to sustainability, such as Frost & Sullivan's upcoming business excellence awards.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- We shall continue to regularly communicate our efforts on sustainability and RSPO to our customers
- We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- We continue to be actively involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

**- Others:**

--

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	2000.00	25555.00	77779.00
1.4.3	Segregated	90011.00	11899.00	6773.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	92011.00	37454.00	84552.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To date , Cargill palm oil facilities in Europe , USA, Malaysia, Australia, Russia and Brazil are already supply chain certified . In China , we have one facility which is supply chain certified while in India we are working on certification of one refinery by the end of 2014. Normally each individual business unit in various locations within Cargill has its own target to achieve the supply chain certification . We don't include that targets in this report as we don't report out on individual business unit level.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

--

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In August 2014 , Cargill announced a new palm sustainability policy which is committed to build a traceable and transparent palm oil supply chain which is committed to :

- No deforestation of HCV lands or HCS areas
- No development on peat ; and
- No exploitation of rights of indigenous peoples and local communities

Cargill's commitment to building a traceable palm oil supply chain and seeking compliance throughout the supply chain relative to the above policies shall supercede our 2015 and 2020 palm oil sustainable commitments announced in 2011 . However, we will continue to offer and supply RSPO certified products in support of customer demands. We will also continue to encourage and support our palm product supply chain to join the RSPO and become RSPO certified .

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- We regularly communicate our efforts on sustainability and RSPO to our customers
- We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- We are active involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
- We have signed up for the different EU market initiatives to stimulate the uptake of sustainable palm amongst the local manufacturers and users of palm oil, either directly or via the associations that we are member of.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Today we do not publicly report the GHG emissions of our operations. However, on selected transactions we share our GHG emission value to our customers since it has been included in the bill of lading document, part of ISCC oil sales contract. Once it becomes a mandatory requirement by RSPO or ISPO to publicly report GHG emission, we will comply with this requirement.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

The RSPO certification process has many steps for oil palm growers. Growers must meet the P&C criteria, be audited, have their application open for public comment and finally receive RSPO board approval before they acquire their RSPO certification. It is a very transparent process that is open for public comment. We are confident that if a supplier is RSPO certified, that the mills supplying us were audited against individual clauses in the P&Cs ( including 5.6 and 7.8) and the approved mills meet the overall RSPO criteria. We do not audit suppliers against individual RSPO criteria, that is what the RSPO process covers.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continue the active promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force
- Continue to encourage our third party suppliers to join RSPO and attain certification.
- Encourage our customers to become RSPO members and to start implementing CSPO.
- Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.
- In 2012 , we started a three year programme in partnership with Solidaridad and Wild Asia to train and certify independent smallholders in Peninsular Malaysia. A RSPO audit for a group of smallholders is in the pipeline in October 2014 .
- We are progressing in our mapping of the palm supply chain with TFT and work on continuous improvement programmes with key suppliers-we aim to achieve 100% traceability to mills by the end of 2015.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed the total palm oil volumes Cargill handles because we consider that to be competitive sensitive information. We have stated in this report only the RSPO certified volumes that we handle .

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

1. Supply availability
2. Uncertain demand for CSPO from customers
3. logistical considerations at facilities when handling various palm fractions and blends for customers

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

#### - Please explain why:

1. Uncertain supply availability as there are still many growers especially non-integrated , independent millers and smallholders in the supply chain which would be an enormous challenge for them to journey towards certification
2. Varied demand from customers ranging from certified, non-certified and product traceability.

#### - Please specify:

--

#### - Do you have plans to immediately cover the gap using Book & Claim?

No

#### - How and when do you plan to immediately cover the gap using Book & Claim?

--

**- Please explain why:**

It very much depends on customer demand . We offer our customers various options to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance' as well as Book and claim . We will deliver RSPO certified product in response to market demand.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1. Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand
2. Lack of awareness among the independent estates, smallholders and mills about RSPO.
3. Difficult for smaller users to embark on supply chain certification because of lack of resources
4. Transparency to independent small holder base due to presence dealers, making it more difficult to engage on issues
5. Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power.
6. Contradictory principles and criteria between RSPO and ISPO related to land use rights and conservation.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

equal

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In 2013, we initiated a three year smallholder program in Malaysia in partnership with Solidaridad and Wildasia to raise the capability of smallholders to RSPO standards . We are also mapping our palm oil supply chain with TFT and work on continuous improvement programmes with key suppliers .

In 2012 , Cargill also announced a collaboration with one of Indonesia's leading agriculture institutes, Institut Pertanian Bogor (IPB), to build Indonesia's first oil palm teaching farm which will provide high quality and industry standards training on the latest plantation production and management techniques. As part of this agreement, Cargill will contribute IDR 2.355 billion to the construction of the oil palm teaching farm.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

In August 2014 , Cargill announced a new palm sustainability policy which is committed to build a traceable and transparent palm oil supply chain which is committed to :

- No deforestation of HCV lands or HCS areas
- No development on peat ; and
- No exploitation of rights of indigenous peoples and local communities
- No burning
- Inclusion of smallholders
- Quarterly reporting on progress

For more on Cargill's new sustainable palm policy , please visit [Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Carotino/ JC Chang Group
<b>Corporate Website Address</b>	<a href="http://www.carotino.com">http://www.carotino.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0029-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Biofuel producer
- Other

#### Other:

Refiner of CPO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

158193.73

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

158193.73

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	38512.48		
1.4.3	Segregated	27464.57		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	65977.05		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2008

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our Group have 4 Production Units. On the date of reporting, 3 Production Units are RSPO certified and balance 1 Production Unit to be certified on middle of the year of 2017 because not enough qualified management team on implementation. currently, we have high turn over on qualified management team.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By the year of 2018, all of our 4 Production Units will be RSPO certified which with 1 Production Unit under Segregation system with 100% CSPO production and balance 3 Production Units under Mass Balance System with estimated about 80%, 70% and 60% of CSPO production on compare to total CPO production. We will continue promote RSPO to our Stakeholders, hope that they will accept RSPO soonest.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Provide more stakeholder visit, conduct more training and free RSPO consultation for those who are interested on RSPO implementation.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our GHG emissions report can be obtained at Operating Unit through Stakeholder Request.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

Not all of our suppliers are RSPO certified

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Provide more stakeholder visit, conduct more training and free RSPO consultation for those who are interested on RSPO implementation.

---

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Some private and confidential information are not mean for public.

---

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- 1). Cost of obtaining and maintaining RSPO are high.
  - 2). Lack of interest from buyer on purchase sustainable products due to premium issues. (Currently, most of our sustainable products are sold as normal CPO).
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Through Book and Claim System

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

We are in the progress to register our Production Units with Book and Claim System.

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Can't get great supports from buyer especially RSPO member on purchase of CSPO with premium payment.

Rspo should work out the regulation, requirement and enforcement to ensure those RSPO member (Buyer) trade only CSPO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Work and monitor closer to ensure that our plan is achieve accordingly.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Can be obtained from our Web WWW. CAROTINO.COM

---

## Particulars

<b>Organisation Name</b>	C.I Acepalma S.A.
<b>Corporate Website Address</b>	www.acepalma.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Colombia
<b>Membership Number</b>	2-0102-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

88000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

27000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1800.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

116800.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded

2015 10%

2016 20%

2017 40%

2018 70%

2019 90%

2020 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded

2015 10%

2016 20%

2017 40%

2018 70%

2019 90%

2020 100%

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded

- 2015 10%
- 2016 20%
- 2017 40%
- 2018 70%
- 2019 90%
- 2020 100%

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Because CI Acepalma only trades the palm oil and we don't have to measure the GHG emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Because our suppliers are just getting the process for certification and here in Colombia we are adjusting the criteria to our national situation, for that reason, our suppliers don't have any measure of the GHG and we can't make any public commitment.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Acepalma is starting the certification process this year (2014) and for that reason we are contacting the Certification bodies and taking trainings to understand the process. We expect that in 2015 we start we the audist in the first semester of the year and have the complete certification by the end of the year.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We disclosed this information in previous reports.

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The most difficult issue that prevent us from trading CSPO is the sustainability principles and guidelines that are just adjusting to the political and social situation of the country.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

We plan to have the certification on 2015 and after that we expect to accomplish the timebound plan mention above:

Year Percentage of RSPO in the total of PO traded

2015 10%  
 2016 20%  
 2017 40%  
 2018 70%  
 2019 90%  
 2020 100%

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

**- Please explain why:**

Because we are starting with the process and we want to achieve the first the certification. On 2015 we will decide if we use Book and Claim.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Acepalma supports the vision of the RSPO through the participation in meetings and conferences organized by Fedepalma and RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	C.I. BIOCOSTA S.A.		
<b>Corporate Website Address</b>	www.cibiocosta.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	ACEITES S.A.	Processor and/or Trader	Yes
	PALMACEITE S.A.	Processor and/or Trader	Yes
	EXTRACTORA EL ROBLE S.A.S	Processor and/or Trader	No
	EXTRACTORA FRUPALMA S.A.	Processor and/or Trader	No
	EXTRACTORA PALMAGRO S.A.	Processor and/or Trader	No
	EXTRACTORA PALMARIGUANÍ S.A.	Processor and/or Trader	No
<b>Country Operations</b>	Colombia		
<b>Membership Number</b>	2-0446-14-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

133186.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

12947.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

17756.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

163889.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2014 about 50%
- The second phase by the end of 2015 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
2. Training (Supply of teaching materials)
3. HCV identification
4. Good Agricultural practices implementation
5. Infrastructure improvement
6. Environmental and social legal compliance

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2014 about 50%
- The second phase by the end of 2015 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
2. Training (Supply of teaching materials)
3. HCV identification
4. Good Agricultural practices implementation
5. Infrastructure improvement
6. Environmental and social legal compliance

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote this certification working with our customers, transport suppliers and mills to ensure the quality from the origin to their refineries, under the inspections and verifications model of the trucks used to transport the oils and the trace systems from the mill to the customer.

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We started to request to our suppliers about the stage of their progress towards to the RSPO implementation and their commitment with this program.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Stakeholder engagement
- 

Water, land, energy and carbon footprints

--

---

Land Use Rights

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is a lack in the cargo balance in the country which increase the freightage prices because there are not enough dedicated trucks.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Based on previous point , to mitigate this lack of dedicated trucks in the county, our group started a transportation company with trucks that only move vegetable oils, port tanks moving veg oils also and different choices to check the truck to be loaded, to assure our entire supply chain for the CPO and CPKO

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been working with our customers and suppliers, promoting the RSPO implementation of the norm to establish a sustainable and responsible palm oil trade

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Confidential

---

## Particulars

<b>Organisation Name</b>	Ciranda Inc.
<b>Corporate Website Address</b>	www.ciranda.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Canada, United States
<b>Membership Number</b>	2-0073-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

10.60

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

32.02

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1380.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1422.62

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved	10.60	32.02	1380.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	10.60	32.02	1380.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

we completed our goal of handling only IP certified palm oil and having our RSPO IP certification in 2013 (renewal audit October 6). New goal would be to get our future audit appointments ON TIME so we don't get 'decertified' (IBD ??). Also to cooperate more with Agropalma on fair trade employee/ farmer subjects.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Already completed - what else can we achieve ?

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we have an ongoing online/web presence which speaks about RSPO and it's certification program as well as Ciranda's RSPO engagement. We also attend multiple international food trade shows where we advertise with RSPO membership and certification

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

no emissions to report (we are just an import / trading company with a small office building).

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are working on a Ciranda sustainability report which may demand such disclosure.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

CSPO = ??

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

n/a

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CSPO = ? We are already doing 100% IP certified palm oil

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

continuous marketing efforts on our web and at trade shows

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

no

---

## Particulars

<b>Organisation Name</b>	Clariant International Ltd		
<b>Corporate Website Address</b>	www.clariant.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Global Amines Company	Processor and/or Trader	Yes
<b>Country Operations</b>	Argentina, Brazil, China, Germany, Indonesia, Japan, Mexico, Spain, Turkey, United States, Venezuela		
<b>Membership Number</b>	2-0207-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

54000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

54000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 1) RSPO Mass Balance Certification of major production site in Gendorf, Germany in 2014
- 2) 100% Supply Chain Certification to be achieved until 2016 (Mass Balance Certification at all relevant production sites)
- 3) 100% RSPO Certification according to Segregation scheme to be achieved until 2020

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Gradual increase of handling RSPO certified palm-based products to achieve a 100% by 2020. This will be supported by Mass Balance Certification until 2016 and Segregation Certification until 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Sustainable palm oil commitment letter
- Position paper on the development of bio-based chemicals and biofuels
- RSPO is one criteria in our sustainable product evaluation scheme (Portfolio Value Program/EcoTain)
- Marketing materials (brochure, presentation, training, FAQ palm oil, etc)
- Communication measures (newsletters, media releases, trade media)
- Collaborative projects with key customers and supply chain

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

In our supply chain evaluation, we do not focus on GHG emissions only but look into a broader range of sustainability criteria. We use the Ecovadis platform to assess our suppliers sustainability performance. To this end we have joined the initiative "Together for Sustainability" in 2014.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- 1) Roll out of Mass Balance Certification at several productions sites
- 2) We continue with existing activities as described under 2.6
- 3) RSPO membership continues to be a supplier selection criteria for palm-based raw materials

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

--

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

## Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Clariant supports the RSPO Mass Balance Scheme.

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality.

At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Gradual increase of handling RSPO certified palm-based products to achieve a 100% by 2020. This will be supported by Mass Balance Certification until 2016 and Segregation Certification until 2020.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Book & Claim has been evaluated as an option, but has been discarded in favor of a supply chain certification scheme.

Clariant considers Book&Claim not stringent enough and at the same time its value is questioned by some stakeholders.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- 1) Limited availability of RSPO MB certified oleochemicals: => searching for new suppliers; pushing existing suppliers to broaden offer
- 2) Limited customer demand and willingness to pay additional costs for RSPO certified products: => increasing marketing promotion, communication and training
- 3) Implementation efforts for supply chain certification at all production sites: => assignment of a dedicated RSPO manager

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 1) RSPO supply chain certification started for all relevant production sites
- 2) Outreach through increased marketing activities
- 3) Customer projects on traceability and solidarity
- 4) Dialogue with NGO's and other stakeholders

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

- Sustainability Report 2013
  - Position paper on development of biobased chemicals and biofuels
  - Commitment letter on sustainable palm based materials
  - Brochure on certified ingredients for Personal & Home Care
-

## Particulars

<b>Organisation Name</b>	COFCO Limited (China National Cereals, Oils and Foodstuffs Corporation)
<b>Corporate Website Address</b>	<a href="http://www.cofco.com">www.cofco.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	China
<b>Membership Number</b>	2-0393-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

10000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

50000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

60000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	4000.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4000.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We operate two certified facilities by 2014. We expect to achieve 100% RSPO certification of all supply chains by 2018.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

COFCO intends to use increasing volumes of RSPO certified oil. We will source 20% RSPO certified oil by the end of 2015 for use in our industrial customer, and source 100% RSPO certified oil by the end of 2023.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We support the promotion, procurement and use of sustainable palm oil in China, will actively and constructively communicate and support the continuation of the RSPO.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Confidential

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Confidential

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

COFCO intends to use increasing volumes of RSPO certified oil. We will source 20% RSPO certified oil by the end of 2015 for use in our industrial customer, and source 100% RSPO certified oil by the end of 2023.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Supply availability and demand for CSPO from customers.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

COFCO intends to use increasing volumes of RSPO certified oil. We will source 20% RSPO certified oil by the end of 2015 for use in our industrial customer, and source 100% RSPO certified oil by the end of 2023.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Confidential

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- (1)RSPO do not have office in China, which is the most important market.
- (2)Difficult for smaller users to embark on supply chain certification because of lack of resources.
- (3)CSPO's premium is too high to acceptable for most customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will develop and implement plans of action to our best ability within our own organisations, in accordance with the framework of the RSPO, to promote the sustainable palm oil production, procurement and consumption.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

no

---

## Particulars

<b>Organisation Name</b>	Companhia Refinadora da Amazonia		
<b>Corporate Website Address</b>	www.agropalma.com.br		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Agropalma Group	Oil Palm Growers	Yes
<b>Country Operations</b>	Brazil		
<b>Membership Number</b>	2-0117-09-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

90000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

10000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

100000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	50000.00	12000.00	
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	50000.00	12000.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.xlsx](#)

For administration purpose, attachment files are renamed automatically

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Companhia Refinadora da Amazonia (CRA) is already 100% RSPO SCCS Certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CRA is almost supplied only with CPO and PKO from Agropalma Mills (sister company), that are already certified. However, we just transfer crude oils from mills registered as certified if we have clients that will buy the refined products as certified. So, as much more clients buying certified refined products, more CPO and PKO registered as certified CRA will process. We have the certified products (crude or refined) to offer. Registered them as certified depends on the demand side.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

CRA always provides speeches about sustainability of palm oil production in several Brazilian and international events as food ingredient fairs, congresses and other commercial meetings. We Always highlight the importance of RSPO as the best standard for palm oil. CRA also provides knowledge and know-how on RSPO to Brazilian and Latin American costumers and competitors. In August 2013, company lauched the first product brand with RSPO Trade Mark (SG) in Brazil. The product is a frying fat, called Doratta Fry, that will be sold to food service market. The marketing campaign is aproachig the sustainability as a factor to differentiate the product in its market.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are, at this period, developing methods to measure GHG emissions from CPO and PKO production. Since we address this issue in the plantations and mills, we will move forward to refinery stage.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Interact with clientes and convince them to by CSPO and CSPKO and certified refined products.

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As already registered before, CRA is sourced almost 100% by Agropalma CPO ad PKO. As Agropalma has schemed smallholders and big outgrowers that are not certified yet, about 15% percent of crude oil that Agropalma deliver to CRA is not certified. Also, as just part of our clients in Brazil are purchasing certified refined products, a significant part of our CPO and PKO is transfered, processed and sold by CRA as convention without certification.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

When FFB suppliers of Agropalma get the RSPO certification and the majority of clients decides to purchase only certified segregated products, we will opperate 100% with certified segregated crude oils.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Agropalma Group has 100% of its own plantations certified under RSPO P&C. Now, the main obstacles are placed in demand side of the supply chain. As most of CRA clients are Brazilian companies, the demand for CSPO from CRA is still low. International clients (especially Europeans) are more interested and already bought some CSPO from CRA. To increase demand in internal market CRA always promote RSPO and explain the issues and concerns related with sustainability of palm oil production worldwide to Brazilian consumer companies. Other important issue is the certification of smallholders and big outgrowers that supply FFB to Agropalma S/A, that supplies CRA with CPO and PKO. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them. They received certification audit in June 2014 and did very well. However, until now CB is running the administrative procedures to include FFB suppliers under our certification.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

CRA buys palm products almost only from Agropalma, that already has 100% of its own plantations certified under RSPO P&C. Besides taking care about its own production, CRA promotes RSPO among its clients and other companies by sharing its experiences (in Brazil and other countries of Latin America). CRA also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production. In 2013, CRA launched a new product to Brazilian market with RSPO Trade Mark what will contribute to spread RSPO name and concepts among Brazilian palm oil consumers.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

No other information

---

## Particulars

<b>Organisation Name</b>	Corporacion Industrial de Sula S.A. (COINSU)
<b>Corporate Website Address</b>	www.coinsu.hn
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Honduras
<b>Membership Number</b>	2-0389-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Extractors Palm Oil Crude (CPO) and Oil Palm Kernel (PKO)

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

13613.56

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

816.91

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

11585.40

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

26015.87

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## **Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

**PROPOSAL AND SCOPE OF SUPPORT**

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

**General Purpose**

Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers.

**Specific Objectives**

1. Technical capacity building within COINSU and associated with small independent providers.
2. Develop Local Indicators of the P & C generic and submit them for approval RSPO
3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP
4. Implementation of Standard RSPO generic and specific standard for independent producers group
5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO
6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency.

**METHODOLOGY**

**a) Structure of the accompaniment**

**Stage 1. Preparation for Implementation of the Standard (in process)**

- Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners.
- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
- Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders.
- Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities.

**Stage 2. Implementation of the Standard in COINSU and smallholders (In process)**

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.

**- Audit Request for Certification of Sustainable Palm Oil COINSU**

Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners. (In process)

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

**PROPOSAL AND SCOPE OF SUPPORT**

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

**General Purpose**

Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers.

**Specific Objectives**

1. Technical capacity building within COINSU and associated with small independent providers.
2. Develop Local Indicators of the P & C generic and submit them for approval RSPO
3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP
4. Implementation of Standard RSPO generic and specific standard for independent producers group
5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO
6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency.

**METHODOLOGY**

**a) Structure of the accompaniment**

**Stage 1. Preparation for Implementation of the Standard (In process)**

- Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners.
- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
- Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders.
- Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities.

**Stage 2. Implementation of the Standard in COINSU and smallholders (In process)**

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.

**- Audit Request for Certification of Sustainable Palm Oil COINSU**

**Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners. (In process)**

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

No Apply

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are looking for ways to measure GHG although we are working on the mitigation thereof with the production of biogas and clean energy generation.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are looking for ways to measure GHG although we are working on the mitigation thereof with the production of biogas and clean energy generation.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Implementation of the Standard in COINSU and smallholders

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.

- Audit Request for Certification of Sustainable Palm Oil COINSU

Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.

- Definition COINSU role as administrator of the Group of small producers.

- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO

- Definition of a Work Plan for Implementation of the Control System socialized with small producers

- Implementation of a monitoring and control system of small producers

- Request a sample audit of small producers by the certifying agency.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

No apply

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Budget for both Company and the small and medium producers.  
Knowledge, especially social environmental, small producers.  
Legal certainty in the field, we do not have this security.  
Financial Disclosure: No funding to support this type of certification.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Traceability and no deforestation policy

---

## Particulars

<b>Organisation Name</b>	Cremer Oleo GmbH & Co. KG		
<b>Corporate Website Address</b>			
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Peter Cremer (S)	Processor and/or Trader	Yes
	Peter Cremer Central Europe sro	Processor and/or Trader	Yes
	Cremer Oleo UK LTD.	Processor and/or Trader	Yes
	Peter Cremer North America LP	Processor and/or Trader	Yes
<b>Country Operations</b>	Czech Republic, Germany, Indonesia, United Kingdom, United States		
<b>Membership Number</b>	2-0088-08-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

6000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

6000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			350.00
1.4.2	Mass Balance			100.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			450.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Basically all of our products based on palm oil, palm kernel oil or their derivatives are available at least RSPO/MB certified.  
In November 2013 CREMER OLEO became a member of the "Forum Nachhaltiges Palmöl". The FONAP was founded in order to boost significantly the proportion of segregated, certified palm oil on the German, Austrian and Swiss markets and to make 100% certified sustainable palm oil available for these markets as soon as possible.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As a member of the FONAP CREMER OLEO has made a public commitment that by end of 2014 CREMER OLEO will use only certified sustainable Palm oil, Palm kernel oil and their derivatives in the products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Product Management inform customer about RSPO and offer RSPO certified products.  
For example CREMER OLEO has created a Flyer for RSPO certified products.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

-

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

-

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Product Management inform customer about RSPO and offer RSPO certified products.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data unknown

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

6.2 Where relevant, what prevents you from trading/processing only CSPO?

-

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

GP certificates

---

- Do you have plans to immediately cover the gap using Book & Claim?

Yes

---

- How and when do you plan to immediately cover the gap using Book & Claim?

end of 2014

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The total demand for Palm oil / palmkernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

easier

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We inform our customer about RSPO and offer RSPO certified products.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We excluded our trading products because FONAP and RSPO don't consider trading products

---

## Particulars

<b>Organisation Name</b>	Croda International PLC
<b>Corporate Website Address</b>	www.croda.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Austria, Brazil, Canada, Chile, China, Colombia, Czech Republic, Denmark, France, Germany, Hong Kong, India, Indonesia, Italy, Japan, Korea, Republic of, Mexico, Netherlands, Norway, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Spain, Sweden, Thailand, Turkey, United Arab Emirates, United Kingdom, United States
<b>Membership Number</b>	2-0024-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In addition to Singapore (2012), during the reporting period RSPO Supply Chain Certification was obtained for 4 major Croda ingredient manufacturing sites: Rawcliffe Bridge UK, Mill Hall and Atlas Point USA and Mevisa Spain. These plants handle 85% of our PO/PKO based derivatives. RSPO SCC of our Thane, India site is in place and a further 3 sites during the next reporting period will result in RSPO SCC handling >95% of our total PO/PKO derivatives volume. Our remaining sites will be RSPO SCC by the end of 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By 2015 all of our manufacturing sites handling PO/PKO and derivatives will have RSPO Supply Chain Certification, which will enable them to manufacture CSPO products, where our supply chains allow, to meet customer requirements. During this time, and into 2017, we will work with our customers to move their purchasing of our PO products to our certified supply chains. We will also continue to work closely with our suppliers to ensure that all PO supply chains can be certified by 2017.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sustainable palm oil and its derivatives is a published material issue in Croda's sustainability strategy under our Product Design area. Since 2011, we have reported progress against targets that support our objective: To fully support sustainable palm oil (PO) and palm kernel oil (PKO) and to keep working with the industry to secure a sustainable source of derivatives. Our activities are promoted to our customers through seminars & presentations, our annual Sustainability Report, within our GRI Report and on our corporate website [Click here to visit the URL](#) wide range of > 75 ingredients now available based on CSPO via Mass Balance are heavily promoted especially to FMCG customers in the Personal Care Industry

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

Please explain why:

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

We mainly consume PO/PKO derivatives rather than PO/PKO which represents <30tpa globally. We disclose to the CDP (GHG), water and Forest and achieved recognition as one of 41 CDP Climate Disclosure Leaders in October 2013. Our Supplier Code of Conduct requires that an environmental management system or equivalent must be in place to minimise risk and negative impact and to maximise resource efficiency. Such a system must manage, but not be limited to:

- o emissions;
- o water use and discharge;
- o waste;
- o energy usage; and
- o raw material sourcing.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall heavily promote our ingredients based on CSPO to all markets in which we operate especially FMCG companies in Personal Care. We have 2014 sustainability targets directly linked to CSPO and a senior internal CSPO Working Group that is dedicated to meeting our targets and palm oil objectives. We shall continue to fully support the Roundtable for Sustainable Palm and present at seminars and conferences. We will continue to publish progress through our reporting framework both in our printed documents and online. Discussions will continue with our suppliers to obtain sustainable CSPO and derivatives and we will continue to support our customers as they work towards certifying their finished/consumer products.

---

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

In line with applicable competition rules and in accordance with internal guidelines, Croda cannot provide sensitive information regarding product volumes.

---

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability of the CSPO derivatives we use

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

For the wide range of complex ingredients we manufacture (derivatives of derivatives "N" X) Mass Balance is currently the only feasible way to physically support CSPO. Not all suppliers have RSPO SCC but the number is increasing with greater awareness throughout the supply chain. We have a vigorous program for the promotion of CSPO derivatives and the uptake has been significant during the reporting period. We promote the issues, our targets and activities to all of our key stakeholders, including our suppliers, customers, investors, local community and employees through our annual Sustainability Report and summary, our Annual Report & Accounts, our online GRI, our FDP return and by completing the ACOP.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We fully support the RSPO and presented at the EU meeting in June 2014. We have presented seminars to customers in >40 countries and at In-Cosmetics and Sustainable Cosmetics Summit. We will continue to raise awareness and work with the supply chain, consumer companies and retail to transform markets through the reporting means that we have developed and face to face meetings with suppliers and customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Supporting CSPO is a material issue in our sustainability program. We consider this to be a global concern and our efforts are consistent in all regions as exemplified by RSPO SCC and manufacture in Asia, Europe and The Americas. Our recently published policy against deforestation states: "Croda is committed to reducing its contribution to deforestation and any resultant impacts on climate change and biodiversity through working with organisations such as the Roundtable on Sustainable Palm Oil (RSPO), and with suppliers and customers to ensure traceability of critical raw materials back to suitably accredited sources."

## Particulars

<b>Organisation Name</b>	Danisco Enabler - (Formerly known as: Danisco Emulsifiers)
<b>Corporate Website Address</b>	www.danisco.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Brazil, China, Denmark, Malaysia, United States
<b>Membership Number</b>	2-0007-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015, 100% CSPO

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015, 100% CSPO

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Customer meetings

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

[Click here to visit the URL](#)

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We might do this in the future, but we will begin implementing our own goal before we set such a commitment to our suppliers.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will promote CSPO to our customers

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed quantities on the reason of confidentiality.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Demand from customers

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The challenge will be for the mall farmers to adopt to the RSPO P&C

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Being a member of RSPO since 2004 and promoting RSPO externally.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	Dr Julius Pompe OHG & Co GmbH
<b>Corporate Website Address</b>	<a href="http://www.pompe.at">http://www.pompe.at</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Austria
<b>Membership Number</b>	2-0328-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			271.00
1.4.3	Segregated			825.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			1096.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

extension of our business

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

extension of our business

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

our role is to talk to our customers about RSPO and we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility.

We also refer to the following documents of our supplier Wilmar-Olenex:  
Wilmar Policy Q1 / 2014 as well as Q2 / 2014 as well as Sustainability Report 2013

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

we are a trading company only with no influence to the food industry

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**- Please explain why:**

we are a trading company only with no influence to the food industry

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

we are a trading company only with no influence to the food industry

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We will step our efforts to sale sustainable palm oil muchness

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will try to enforce our quality RSPO standards just as well our organic business. We will increase our RSPO business.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We refer to the documents as follows:  
Wilmar-Oklenex (our supplier): Wilmar Policy Q1 / 2014  
as well as Q2 / 2014 as well as Sustainability Report 2013

---

## Particulars

<b>Organisation Name</b>	Ecolex Sdn Bhd
<b>Corporate Website Address</b>	www.ecolexgroup.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0342-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

20000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

20000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			150.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			150.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are continuing approach our customers to purchase RSPO certified product & increase volume of RSPO products sales by 5% per year.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are continuing approach our customers to purchase RSPO certified product & increase volume of RSPO products sales by 5% per year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We told customers about the advantages of RSPO when selling our products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We don't have complete data yet.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our volume on RSPO still very small.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- 1) To have competitive price on CSPO products vs standard product.
- 2) To continue approach customers on benefits of RSPO products.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

We are continuing sourcing from suppliers with RSPO certified.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

N/A

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Some of the materials such as palm based glycerine (SG grade) unable to get from RSPO certified supplier.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To be parts of RSPO member.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We will continue to review our policy according to latest development on RSPO

---

## Particulars

<b>Organisation Name</b>	Emery Oleochemicals (M) Sdn. Bhd.
<b>Corporate Website Address</b>	www.emeryoleo.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany, Malaysia
<b>Membership Number</b>	2-0302-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

2317.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

85431.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

18618.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

106366.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		1470.00	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		1470.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have successfully completed SSC certification for all our relevant sites

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Having successfully integrated our MB capacities we are now embarking to produce SG certified oleochemicals (with pilot focus on Fatty Alcohols) in 2015.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- 1. We take pro-active measures to create awareness of our RSPO MB & SG certified offerings to our clients
- 2. We conduct market research to understand sentiments around RSPO oleochemicals and are implementing initiatives to increase acceptance and uptake of the products

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are rolling out our Sourcing With Respect Guidelines which will require our key Palm Oil Feedstock suppliers to share their emission numbers. We are doing this on a self-audit basis as the first phase.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. We are seeking to establish long term collaboration within various actors of the RSPO supply chain to enable price competitiveness of certified products
2. We plan to produce commercial quantities of SG certified oleochemicals to showcase that such products are available in the market for interested buyers
3. We plan to create more visibility around sustainable palm derivatives to create market awareness and acceptance

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Our products are mainly derived from PKO. Stable and economical supply of CSPKO is a key factor in enabling us to be 100% compliant.
2. There also needs to be tangible demand from such products from our buyers to enable this business model of producing 100% certified palm derivatives to be sustainable in itself.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

We will be ready to transition into a fully certified supply chain when commercial conditions are favorable, supply is stable and all actors in the supply chain are aligned in the production and purchasing of certified palm feedstock, derivatives and products.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

We are focusing on physical certified palm products.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Our biggest challenge is availability of CSPKO at affordable prices. To mitigate we are looking to embark on long term partnerships.
2. The second challenge is the lack of interest from end-consumers on the need to support such products by paying for it. This effects the entire supply chain as all actors are unable to justify premium prices.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

1. We have initiated potential activities to provide access to market opportunities to smallholders
2. We are engaging stakeholders in raising awareness and demand further down the palm supply chain specifically to sustainable derivatives

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We have published our Sustainability Report for the past 2 years.

---

## Particulars

<b>Organisation Name</b>	Energy Absolute Public Company Limited
<b>Corporate Website Address</b>	<a href="http://www.energyabsolute.co.th">http://www.energyabsolute.co.th</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Thailand
<b>Membership Number</b>	2-0087-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

104186.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

104186.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Certified Already

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

--

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Limitations of Supply in Thailand now.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Promote on our Company website.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

-

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

-

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depend on Thailand's Grower due to there is no CSPO in Thailand now.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

-

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

---

**- Please explain why:**

-

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

-

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	Eulip S.p.A
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0113-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already RSPO certified

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products and we help our customers for everything related to RSPO products, RSPO certification and RSPO supply chain.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

The GHG emissions are certified and controlled by the Italian Authority.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

--

---

## **Actions for Next Reporting Period**

### **4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products and we help our customers for everything related to RSPO products and RSPO certification.

---

## **Reasons for Non-Disclosure of Information**

### **5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

## **Application of Principles & Criteria for all members sectors**

### **6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

#### **Water, land, energy and carbon footprints**

--

---

#### **Land Use Rights**

--

---

#### **Ethical conduct and human rights**

--

---

#### **Labour rights**

--

---

#### **Stakeholder engagement**

--

---

### **6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

## **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

RSPO is not always known in detail and therefore often the customer is well aware of how the product should be treated, in any case, we try to give maximum assistance and aid.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We sensitize the customers with our business and with the promotion and the support of this certification.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

We support RSPO policy and we try to extend this policy to our customers, sensitizing them about environmental and social impact of this certification.

## Particulars

<b>Organisation Name</b>	Evonik Industries AG
<b>Corporate Website Address</b>	www.evonik.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0161-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013 supplier evaluation and engagement

2014 identification of suitable supply chains and available volumes and internal trainings.

2014 certification process started for main european production sites handling PO/PKO and Derivatives.

2015 site certification of the main production sites in NAFTA, Asia and South Amerika

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013 start the physical switch of available MB/SG starting materials

2014 Launch of the first set of products according to RSPO guidelines ( MB/SG) and continuous expansion of the RSPO certified product portfolio.

Evonik will target to stepwise increase the use of certified ingredients, respecting supply chain security aspects.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Intensive dialog with customers and suppliers has been engaged to improve joint efforts.

Products based on MB/SG supply chains will be displayed and actively promoted.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

avoid possible exclusion of smallholders

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Integration of the main users and suppliers to improve availability of CSPO globally.

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Global Trade Regulations / legal requirements

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Global availability does not yet secure the demand of the industry.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Smallholder engagement and supply chain security aspects.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Implementation of different communication tools and trainings.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

see Evonik Sustainability Report 2013

---

## Particulars

<b>Organisation Name</b>	FACI ASIA PACIFIC PTE LTD
<b>Corporate Website Address</b>	<a href="http://www.faci.com.sg">http://www.faci.com.sg</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0341-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Other

Other:

Metal Soap & Ester Producer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

20000.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

20000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Promoting the RSPO Supply Chain Certification to our Customers.  
Maintaining our RSPO Supply Chain Certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

During Meetings and Presentations.  
Trough our Company Website

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our demand is related to our Customer requests.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

This is very much driven by our Customers and difficult to predict.

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

depends on our Customer requests.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

no obstacles encountered

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Trough Communication with our Customers and Suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

trough internal & external communication

---

## Particulars

<b>Organisation Name</b>	Feldaifco Sdn Bhd		
<b>Corporate Website Address</b>	www.feldaifco.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	FELDA GLOBAL VENTURES HOLDINGS SENDIRIAN BERHAD (800165-P)	Social NGO	Yes
	IFFCO OIL HOLDINGS LIMITED	Processor and/or Trader	Yes
	FELDA IFFCO OIL PRODUCTS SDN BHD	Processor and/or Trader	Yes
	PT SYNERGY OIL NUSANTARA (PTSON)	Processor and/or Trader	Yes
<b>Country Operations</b>	Malaysia		
<b>Membership Number</b>	2-0142-10-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

799183.19

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

78549.90

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

298.94

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

878032.03

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1625.09		298.94
1.4.3	Segregated	11878.05	2990.30	
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	13503.14	2990.30	298.94

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Continue working with customers to subscribe to eTrace in the coming years

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Both MB & SG contracts already concluded with our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with the existing and potential customers and recommend to them MB and SG oils and fats.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase our orders to supply MB & SG Oil and fats to our customers in incoming years.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We report all relevant data in ACOP.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our customers including multinational company not willing to pay a premium for sustainable palm oil

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to promote MB and SG oils and fats to the customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Our policy is to continue supporting sustainable palm oil objectives by working with our joint venture partner FELDA, to increase supply of both Mass Balance (MB) and Segregated (SG) oil. We shall continue to promote Certified Sustainable Palm Oil Products to our existing and potential customers.

---

## Particulars

<b>Organisation Name</b>	Florin AG
<b>Corporate Website Address</b>	www.florin-ag.ch
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Switzerland
<b>Membership Number</b>	2-0042-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

5.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

5.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			350.00
1.4.3	Segregated	5.00	1.00	5.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5.00	1.00	5.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

100% RSPO-Segregated, including Palm, Palmkernel, Palmstearin, Palmkernelstearin and Special Fractions per 1.1.2014 achived

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2013

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

100% RSPO-Segregated, including Palm, Palmkernel, Palmstearin, Palmkernelstearin and Special Fractions per 1.1.2014 achived

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

With our Palm oil strategy-paper and in duscussion with our costumers

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

We are GHG certificated, but until 2014 as a familiy owned Company we didn't publicly the report.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

None

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

None

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

None

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

we do it since 01.01.2014

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

None

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Intensive Business to Business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	FR Waring International Pty Ltd
<b>Corporate Website Address</b>	www.frwaring.co.za
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	South Africa
<b>Membership Number</b>	2-0308-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

[undisclosed]

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

[undisclosed]

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

[undisclosed]

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

[undisclosed]

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By the end of 2015 we are hoping to trade RSPO certified Palm Oil and derivatives.  
We are largely at the mercy of the refineries that we buy from and are putting pressure on them to become certified and offer mass balance and fully segregated palm products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By the end of 2020 we are hoping to trade RSPO certified Palm Oil and derivatives.  
We are largely at the mercy of the refineries that we buy from and are putting pressure on them to become certified and offer mass balance and fully segregated palm products.  
We feel that at this point in the time line there will be abundant options of supply for us and we should be able to reach our targets.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

At present we are proud to show our commitment as an RSPO member. While we cannot provide Sustainable segregated or mass balance, we offer full traceability to our buyers back to plantations.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are not a producer and are not familiar with these GHG Emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We do not know what GHG Emissions are, but we will now put pressure on our suppliers.

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will advise our suppliers than by end of 2015 we cannot get sustainable palm products, we will have to reconsider them as suppliers.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our suppliers in Malaysia and Indonesia cannot supply this to us other wise we would buy it.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**- Please explain why:**

--

---

**- Please specify:**

Yes we are putting prices on the suppliers and refiners we deal with do supply sustainable palm.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We have not had enough education on this and I suspect it will carry a cost that will make us uncompetitive in the South African market.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We are based in South Africa. We are not able to call many ports on our COA. Therefore is our suppliers are not promoting CSPO , we will struggle to get this material at competitive prices.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We maintain our membership and we are pushing suppliers to comply as our customers are pushing for this CSPO promotion.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

NA

---

## Particulars

<b>Organisation Name</b>	Fuji Oil Group
<b>Corporate Website Address</b>	<a href="http://www.fujioil.co.jp">www.fujioil.co.jp</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium, China, Japan, Singapore, Thailand, United States
<b>Membership Number</b>	2-0009-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

3.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2020 is best guess depending on customer demand....

Some Remarks that make it difficult/unrealistic to define interim milestones:

- Fuji Oil Group is not integrated into plantations and not in consumer goods.
- In the Supply Chain, we are a pure processor and a Business to Business Supplier.
- We depend on the Offer and the Demand side for RSPO Material on third parties ... (Suppliers and Customers)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We encourage our customers to switch to RSPO RM but as a B to B Supplier, we depend for the interim milestones of course completely on the final decisions of our customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via Visits to and meetings with our customers, we encourage them to move from conventional CPO/PKO Products towards RSPO Ones.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not yet public;

We have internal reports of environmental performances.

e.g. At Fuji Oil Europe, we monitor our energy consumption and all types of emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We study how to organise this in the future.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We create the possibility to offer RSPO Products to our customers and encourage them to move from conventional CPO/PKO Products towards RPSO Ones.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

It is a company policy that for reasons of confidentiality, we cannot disclose in public the following information:  
 Names of customers  
 Names of suppliers  
 Business related processed volumes

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights

### Water, land, energy and carbon footprints

--

### Land Use Rights

--

### Ethical conduct and human rights

--

### Labour rights

--

### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

As a non integrated (to plantations) palm oil processor, we depend on the offer and demand for RSPO Material on third parties.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

As a specialty oil and fat producer, it is difficult to find the right balance in demand for all fractions coming out of our fractionation department....  
It is difficult to find economically affordable RSPO Palmkernelstearine in the market

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N.R.

---

## Particulars

<b>Organisation Name</b>	Galaxy Surfactants Ltd		
<b>Corporate Website Address</b>	<a href="http://www.galaxysurfactants.com/Home/Index">http://www.galaxysurfactants.com/Home/Index</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Galaxy Chemicals (Egypt) S.A.E	Processor and/or Trader	Yes
<b>Country Operations</b>	Egypt		
<b>Membership Number</b>	2-0318-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our India facilities are all RSPO - MB certified and our Egypt facility is now preparing for certification. Basis this we will plan for full certification by 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim milestones are as below.

1. To have all facilities certified and capable of meeting Customer requirements of certified surfactants. In line with this all our facilities in India are certified and our Egypt facility is preparing for certification.
2. To promote to our Customers the option of Certified Surfactants so that traction is built from the market.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote Sustainable surfactants through the following.

1. Periodic sharing with our Customers the developments in the Sustainable products markets and how they can participate.
2. Promote to Customers the option of Certified Surfactants so that they can make a choice in favor of Certified products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We have started work on measuring and calculating our GHG as part of our sustainability reporting. Once internal systems & processes for measurement are properly established, we will evaluate publishing.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We are not buyers of Palm or Palm Kernel oil and our raw materials are Oleochemicals derived from Palm & Palm Kernel oil.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We promote Sustainable surfactants through the following.  
1. Periodic sharing with our Customers the developments in the Sustainable products markets and how they can participate.  
2. Promote to Customers the option of Certified Surfactants so that they can make a choice in favour of Certified products.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Information not disclosed are essentially to maintain business confidentiality of sensitive information.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Reasons preventing us from trading CSPO is that we are an ingredient manufacturer and produce as per the demand of the Customer. Customers seeking Certified products are very limited to few companies.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Challenges encountered in the adoption of CSPO is the lack of demand due to the premium on certified Oleochemicals.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Galaxy works as below to build markets for Certified surfactants.

1. To have all facilities certified and capable of meeting Customer requirements of certified surfactants. In line with this all our facilities in India are certified and our Egypt facility is preparing for certification.
  2. To promote to our Customers the option of Certified Surfactants so that traction is built from the market.
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We have a policy of working with RSPO members for our requirements.

---

## Particulars

<b>Organisation Name</b>	Givaudan SA
<b>Corporate Website Address</b>	www.givaudan.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Brazil, China, Egypt, France, Germany, Hungary, India, Indonesia, Japan, Mexico, Netherlands, Singapore, South Africa, Spain, Switzerland, United Kingdom, United States
<b>Membership Number</b>	2-0225-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1450.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

4900.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

6350.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	1450.00	4900.00	
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1450.00	4900.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Start sourcing MB/SG palm - 2014  
Start supply chain certification, pre audit - 2014  
European flavour production sites audited - 2015

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Since 2012 we have been sourcing all our palm derivatives with Green Palm certification.  
Since 2014 we have started sourcing MB certification for our oils and fats.  
In the coming years Givaudan will increase the flow of MB and/or SG certified palm where this is commercially and technically possible.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through our sustainability report, our website and through customer seminars.  
in discussion with our suppliers.  
Membership of NRSC & Alliance Francaise pour une Huile de Palme durable.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Current focus is on getting our supply chains certified.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promote through our membership of NRSC & Alliance Francaise pour une Huile de Palme durable;  
Encourage our suppliers to source certified palm  
Promote through our sustainability report and customer events

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

n/a

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Limited availability for derivatives made from Palm Kernel  
Limited availability for palm derivatives in country outside the EU

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

We are monitoring closely the availability of segregated RSPO certified palm oil and derivatives, and the technical and commercial feasibility of including it in Givaudan's flavours and fragrances in future.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

Givaudan has been doing this since 2012

Until global volumes of CSPO grow to a much higher level, and until entire supply chains from refiners through to end users can switch to only using CSPO, there will remain a need to offer Book and Claim CSPO, especially for products that use complex derivatives of palm oil.

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Non availability of PK derived ingredients; Minimum order quantities that are twice our annual consumption; members in the supply chain that do not want to become RSPO member; Limited to no availability outside Europe

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Transparent in our commitments, communicate on progress and order quantities. Member of NRSC. Signatory of Alliance Francaise pour une Huile de Palme durable. Lead by example in our industry.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

The figures used for this communication are based on our calender year January 2013 - December 2013

## Particulars

<b>Organisation Name</b>	Glencore Grain BV
<b>Corporate Website Address</b>	www.glencore.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0026-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader
- Biofuel producer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At this moment we are not involved in physical movement of PO.  
Time-bound plans are only achievable once we start physical movement of PO.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

None.  
Time-bound plan is only achievable once we start physical movement of PO.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

At this moment we do not have customers in the PO complex.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

None.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

BMD futures are not yet CSPO.  
 Olein market FOB PG/PK is not yet sustainable.  
 If market changes, we will adept.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None, as we do not move physical PO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are not actively involved.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are not actively involved.

---

## Particulars

<b>Organisation Name</b>	Global Agri-Trade Corporation
<b>Corporate Website Address</b>	www.globalagritrade.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United States
<b>Membership Number</b>	2-0156-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			72.00
1.4.3	Segregated			44.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			116.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Global Agri-trade Corp (GATC) office and its warehouse in California achieved Supply Chain Certification in 2012 and had a successful surveillance audit this year. GATC is committed to the mission of RSPO and will play its role as a supplier of CSPO in the US by continuing to be a SCC company in the years to come.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

GATC started importing and distributing CSPO MB products in 2013 and CSPO SG and CSPO MB products in 2014. The plan is to grow both CSPO MB and CSPO SG products business in 2015 and to be on target to become a 100% CSPO business by 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

GATC promotes the RSPO and CSPO by directly offering information and education to our customers. We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers and technical staff. We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and CSPO. In conjunction with our Canadian affiliate company Natu'oil, the American Palm Oil Council, and the Malaysian Palm Oil Board we present the Palm Oil Seminar Series across North America. Four such events are planned for 2014 where manufacturers interested in learning more about RSPO and CSPO can gather information and resources. Our website has information about, and links to RSPO.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We do not measure GHG emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We have not started the conversation about GHG matters with our suppliers.

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our team will be meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain. We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers. This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Our palm oil business volume information is confidential. However, we have disclosed our CSPO volume business.

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

GATC is already supplying CSPO MB since 2013 and CSPO MB and CSPO SG since 2014 to its customers in the US. The target is to become a 100% CSPO business by 2020.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

GATC targets to become a 100% CSPO business company by 2020.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

GATC's physical CSPO business is growing and with the support of its customers, feels confident to be successful in the supply of physical CSPO,

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Educating the users of oils and fats of the benefits of palm oil in general and certified palm oil specifically is key to increasing use and acceptance of palm oil. Fear of added cost, paper work and bureaucracy has lead manufacturers and end users looking for clear directions on how to properly source and promote CSPO in their finished products.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In conjunction with our Canadian affiliate company Natu'oil, the American Palm Oil Council, and the Malaysian Palm Oil Board we present the Palm Oil Seminar Series across North America. Four such events are planned for 2014 where manufacturers interested in learning more about RSPO and CSPO can gather information and resources.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

GATC strives in the promotion of RSPO and CSPO and will continue to work until the CSPO is the norm. GATC is one of the first companies in North America to supply CSPO SG products.

## Particulars

<b>Organisation Name</b>	Godrej Industries Limited
<b>Corporate Website Address</b>	<a href="http://www.godrejinds.com">http://www.godrejinds.com</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0044-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

--

#### 2.1.2 Total landbank for oil palm cultivation

235000.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

11500.00

#### 2.2.2 Immature area

37500.00

#### 2.2.3 Total area of estate plantations - planted

--

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

India

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

4.00

**2.8.2 Number of Palm Oil Mills certified**

4.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

3.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

3.00

**2.9 Total annual Crude Palm Oil production capacity**

70000.00

**2.9 Total annual Palm Kernel production capacity**

6125.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

350000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

--

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

--

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

--

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

--

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

--

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

**- Others:**

RSPO has not developed any Principles & Criteria for India.

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Manufacture of Soaps and Oleochemicals.

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## **Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

--

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

--

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

--

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Alongside, Godrej is also discussing with other Indian stake-holders about an Indian Standard for Sustainable palm oil which is grown on agricultural land within India.

---

## **GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

--

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

--

---

**Please upload related report:**

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are very pleased to announce that Godrej have bought their first parcel of Mass Balance Palm Derivative. This will be shipped in October 2014 and will be processed at our factories in India in November. Our India factory at Valia in the state of Gujarat and Ambernath in the state of Maharashtra --- will also be appropriately audited for this purpose.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Godrej participated in the European Roundtable of RSPO in London on 4 June.

Godrej also participated in RSPO related meetings in India during the year and also engaged with Greepeace on the subject of Traceability.

Godrej has also joined the band of companies who have made a commitment to break the link between palm oil and de-forestation.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	GRUPO AGROINDUSTRIAL NUMAR S.A.		
<b>Corporate Website Address</b>	www.gruponumar.com		
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Compania Palma Tica S.A.	Oil Palm Growers	Yes
	Compania Industrial Aceitera Coto 54 S.A.	Oil Palm Growers	Yes
<b>Country Operations</b>	Costa Rica		
<b>Membership Number</b>	2-0403-13-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

56046.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2161.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

32427.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

90634.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Every year we are audited our management system of traceability and food safety; and besides, we have implemented a system to audit and train CPO suppliers to raise awareness and monitor the goal towards sustainable production.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At end of 2015, through a system of support and supervision of our palm oil suppliers, we expect our major suppliers has achieved its first state RSPO certification and achieved our first supply chain certification.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through a audit system, training program to CPO suppliers and traceability of CPO sources.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

We have only one supplier and its RSPO certified also

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to buy to our supplier who is RSPO certified

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

The relevant information has been sent to customers and stakeholders when so requested

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Because our only supplier is RSPO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Through the RSPO certification of our main supplier of CPO

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

We were waiting for the certification of our main supplier of palm oil, which was delayed due to the process of accreditation of the CB, then it should do the calculations for the percentages of RSPO certified oil and its certification model. Then, after the first certification, later this year, will begin this commitment.

---

**- Please explain why:**

--

---



## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods

---

- Food goods

- Margarine & Cooking Oil

---

- Home and personal care goods

--

---

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Both

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

56046.00

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

2161.00

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

32427.00

---

2.2.5 Total volume of all palm oil products you used in the year:

90634.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

none for now

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

-

Our CPO supplier will be RSPO certified later this year

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2018

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

Yes

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

Yes

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2018

**3.6 Which countries that your organization operates in do the above commitments cover?**

Costa Rica

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Our main CPO supplier plans to be RSPO certified by the end of 2015.

**3.8 Date of first supply chain certification (planned or achieved)**

2015

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

2015

-

--

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

No

**- Please upload related report:**

--

- Add link to website

--

-

Its not use to in our country, we just give them to the authorities and clients who request them

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

- Please upload related report:

--

- Add link to website

--

-

Because our only supplier is RSPO certified

### Actions for Next Reporting Period

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We hope we have achieved our first supply chain certification

### Reasons for Non-Disclosure of Information

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

--

### Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

**- Stakeholder engagement**

--

---

**8.2 What steps will/has your organization taken to support these policies?**

Ask to CPO suppliers for commitment to the RSPO certification

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

**Do you have plans to?**

Yes

---

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

We were waiting for the certification of our main CPO supplier, which was delayed due to the accreditation process of the CB, then it should do the calculations for the percentages of RSPO certified oil and its certification model. Then, after the first certification, later this year, we will begin this commitment.

---

-

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main obstacle has been to create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

For now, we have established support programs and supervision for our palm oil suppliers, and forward, we are planning communication strategies to encourage sustainable palm oil products in our customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

none

## Particulars

<b>Organisation Name</b>	Gustav Heess Oleochemische Erzeugnisse GmbH
<b>Corporate Website Address</b>	www.gustavheess.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Austria, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Burkina Faso, Canada, Chile, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Estonia, Finland, France, Georgia, Germany, Ghana, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Korea, Democratic People's Republic of, Korea, Republic of, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mexico, Morocco, Netherlands, Norway, Oman, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Thailand, Tunisia, Turkey, Ukraine, United Kingdom, United States, Uruguay
<b>Membership Number</b>	2-0138-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

3400.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

80.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

3500.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved	3400.00		
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3400.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

certification of the missing suppliers in our supply chain

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

certification of the missing suppliers in our supply chain

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

on our homepage and in direct contacts with our customers

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

it is not measured.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

it is not part of our specifications.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

intensivation of marketing of RSPO Palmoil

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

-

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

we have already achieved 100% of RSPO certification for our raw materials.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

certification of the missing suppliers in our supply chain is planned for 2015

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

The missing product is Palm Kernel oil and we plan that our suppliers will be certified in 2015.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

not all of our suppliers are certified yet. Palmkernel oil is the major problem.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

easier

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We bought certified oil earlier, than our company was able to sell.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Henry Lamotte Oils GmbH
<b>Corporate Website Address</b>	www.lamotte-oils.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Algeria, Argentina, Armenia, Australia, Austria, Azerbaijan, Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Bulgaria, Burkina Faso, Cambodia, Cameroon, Canada, Chile, Colombia, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Estonia, Ethiopia, Fiji, Finland, France, Georgia, Germany, Ghana, Greece, Guatemala, Hong Kong, Hungary, Iceland, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Kuwait, Kyrgyzstan, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Malaysia, Mali, Malta, Mexico, Moldova, Republic of, Morocco, Mozambique, Namibia, Netherlands, New Zealand, Nigeria, Norway, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Samoa, Saudi Arabia, Senegal, Sierra Leone, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Tanzania, United Republic of, Thailand, Togo, Tunisia, Turkey, Turkmenistan, Uganda, Ukraine, United Kingdom, United States, Uruguay, Uzbekistan, Vanuatu, Venezuela, Yugoslavia
<b>Membership Number</b>	2-0216-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader
- Other

Other:

Re-packing and warehousing

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The RSPO- supply Chain is already 100% certified.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

to increase the percentage of physically traded certified sustainable palm oil year by year.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We presenting the possibilities during trade-shows, on market reports and in direct meetings with customers.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

please see point 2.6

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

## **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Direct meetings with customers. Our homepage.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	HSH-Chemie Kft.
<b>Corporate Website Address</b>	www.hsh-chemie.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Hungary
<b>Membership Number</b>	2-0371-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

---

#### Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

41.00

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

41.00

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			41.00
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			41.00

---

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To get a Certificate from Clariant (major palm oil derivative Supplier) in 2014. New potential palm oil derivative Supplier will be asked in advanced prior to first purchase.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To keep 100% CSPO rate in 2015.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO membership is mentioned in our website. HSH-Chemie is committed to support 'green' chemistry as our company Mission claims.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

HSH-Chemie is a pure trader/distributor making no production activity.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Statements from Suppliers are under process.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Any new palm oil derivative Supplier will be asked for CSPO in advanced prior to first purchase.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

In 2014 we sourced 100% CSPO.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

Purchasing only from sources which are CSPO.

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Environmental protection viewpoint have lower priorities.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Promote within HSH organization.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Nothing to report

---

## Particulars

<b>Organisation Name</b>	Huntsman International LLC. (Huntsman (Europe) BVBA)		
<b>Corporate Website Address</b>	www.huntsman.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Huntsman Holland B.V	Processor and/or Trader	Yes
	Huntsman (Europe) BVBA	Processor and/or Trader	Yes
	Huntsman (Germany) GmbH	Processor and/or Trader	Yes
	Huntsman Surface Sciences Italia S.r.l.	Processor and/or Trader	Yes
	Huntsman Performance Products Spain SL	Processor and/or Trader	Yes
	Huntsman Surface Sciences France S.A.S.	Processor and/or Trader	Yes
	Huntsman Performance Products USA	Processor and/or Trader	Yes
	Huntsman Performance Products Australia	Processor and/or Trader	Yes
	Huntsman Performance Products India	Processor and/or Trader	Yes
<b>Country Operations</b>	Argentina, Australia, Belarus, Belgium, Brazil, Canada, Chile, China, Croatia (Hrvatska), Czech Republic, Denmark, Ecuador, Egypt, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Korea, Republic of, Latvia, Lithuania, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Philippines, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, United States, Uruguay, Vietnam, Yugoslavia		
<b>Membership Number</b>	2-0243-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain.

During the reporting period we have moved to 100 % suppliers who are RSPO members and have received first commitments by our customers towards 'mass balance'.

To that extent we have certified our first manufacturing location in France (St Mihiel) in May 2014, with a plan to certify our remaining European Surfactants manufacturing facilities in Italy and Spain towards the RSPO 'Mass Balance' Supply Chain standard by end 2014.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain.

During the reporting period we have moved to 100 % suppliers who are RSPO members and have received first commitments by our customers towards 'mass balance'.

To that extent we have certified our first manufacturing location in France (St Mihiel) in May 2014, with a plan to certify our remaining European Surfactants manufacturing facilities in Italy and Spain towards the RSPO 'Mass Balance' Supply Chain standard by end 2014..

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue development of certified SC plan with Mass Balance certification for all European Surfactants sites by end of 2014
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

## GHG Emissions

### 3.1 Do you publicly report the GHG emissions of your operations?

Yes

---

Please upload related report:

--

---

Add link to website

[Click here to visit the URL](#)

---

Please explain why:

--

---

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

under development

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue development of certified SC plan with Mass Balance certification for all European Surfactants sites by end of 2014
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

---

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Business confidential/sensitive information

---

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

At Huntsman Performance Products we aim to understand and meet our customer's requirements: our biggest challenge lies in the fact that we use the derivatives of Palm Kernel Oil only in our production which are provided in very limited quantities only from our suppliers in the 'Mass Balance' and 'Segregated' supply chains and at a high cost premium which is not acceptable for our customers. As such we can only process Certified Palm Kernel Oil derivatives when they become available in sufficient quantities and acceptable prices to our customers.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

- Please specify:

--

- Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

At Huntsman Performance Products we aim to understand meet our customer's requirements: our biggest challenge lies in the fact that we use the derivatives of Palm Kernel Oil only in our production which are provided in very limited quantities only from our suppliers in the 'Mass Balance' and 'Segregated' supply chains and at a high cost premium which is not acceptable for our customers. As such we can only process Certified Palm Kernel Oil derivatives when they become available in sufficient quantities and acceptable prices to our customers. We continue to work with our customers and suppliers to review availability and costs until the 'tipping point' on both has been reached in the market.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

easier

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Through our membership and working together with the key stakeholders on our supply chain:suppliers and customers. Furthermore we have organized educational trainings on RSPO membership and Certified Supply Chain Standards for our associates and customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

check out the Huntsman Sustainability Report on:

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	INDUSTRIAL AGRARIA LA PALMA LIMITADA-INDUPALMA LTDA
<b>Corporate Website Address</b>	www.indupalma.com
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0386-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

10410.00

#### 2.1.2 Total landbank for oil palm cultivation

8573.00

#### 2.1.3 Total land managed for conservation that is set aside

1837.00

#### 2.2.1 Mature area

7527.00

#### 2.2.2 Immature area

1046.00

#### 2.2.3 Total area of estate plantations - planted

8573.00

#### 2.3.1 Area certified

10277.00

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed
- associate

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

42535.00

**2.9 Total annual Palm Kernel production capacity**

9088.00

**2.9 Total annual Palm Kernel Oil production capacity**

5139.00

**2.9 Total annual FFB processing capacity**

216734.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

we have plans to certify 40% of the smallholders to 2015, the 70% to 2016 and 2017 to certify the 100% of the smallholders.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2015

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N.A.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Colombia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

We have the calculator tool GEI of Catalana office Canvi Climatic.

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

5323.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Will be promoted among small farmers implement good agricultural practices, health and safety programs at work, inclusion of stakeholders in environmentally sustainable processes and practices likewise, at 2015 will advance on the management and protection of HCV areas.

Indupalma train farmers on P&C RSPO, HVC, GHG, Health and safety, internal control system, internal audit, waste management.

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

the local market demands RSPO certified palm oil increasingly more. taking into account market developments and consumer demand, Indupalma plans continue and strengthen its certification of the entire chain of production crude palm oil.

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

- Others:

--

---

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Other

Other:

Palm Grower and Mill

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Indupalma is only Palm oil Grower, no trader o procesor. in this way Indupalma certified rspo for supply chain to mill

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2014

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Indupalma is only Palm oil Grower, no trader o procesor. in this way Indupalma certified rspo for supply chain to mill

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

--

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

Please upload related report:

--

Add link to website

--

Please explain why:

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main efforts is the management with stakeholders, the proper disposal of waste involve smallholders in the protections of the HCV, good agricultural practices and the establishment of the baseline GHG.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

INDUPALMA promotes CSPO between smallholders and traders of palm oil. For this reason We belong Farmer Support Program of Solidaridad foundation for the implementation of rspo standard into smallholders.

Indupalma also helps other companies in the sector in Colombia in the process of implementation of the RSPO PYC

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Indupalma is part of the global, annually we sustainability reports

## Particulars

<b>Organisation Name</b>	Industrial Danec SA
<b>Corporate Website Address</b>	Palmeras de los Andes-Quinindé (Km 200 vía Santo Domingo -Quinindé; Vía Chipo km 32 sector Sabalito); Palmeras de los Andes-San Lorenzo (Km 3 1/2 vía Mataje); Palmeras del Ecuador (km 16 vía Limoncocha)
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	201431000000
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

1.1 Please state your main activities as a palm oil grower

--

---

### Operations and Certification Progress

2.1.1 Total landbank licensed / owned

--

---

2.1.2 Total landbank for oil palm cultivation

--

---

2.1.3 Total land managed for conservation that is set aside

--

---

2.2.1 Mature area

--

---

2.2.2 Immature area

--

---

2.2.3 Total area of estate plantations - planted

--

---

2.3.1 Area certified

--

---

2.3.2 Number of estates/Management Units

--

---

2.3.3 Number of estates/Management Units certified

--

---

2.4.1 Indonesia - Please indicate which province(s)

--

---

2.4.2 Malaysia - please indicate which state(s)

--

---

2.4.3 Other - please indicate which country(ies)

--

---

2.5.1 Do you have smallholders as part of your supply base?

--

---

2.5.2 Schemed

--

---

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

--

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

--

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

--

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

--

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

--

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

--

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

--

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

---

**- Others:**

--

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

96501.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

8501.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

10478.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

115480.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

ACTIVITIES

1. Knowledge and internal diffusion of RSPO Principles and Criteria requirements
2. Diagnosis and compliance status in relation to RSPO' P&C
3. Stakeholders and work areas identification
4. Action Plan development in to implement identified gaps
5. Internal implementation
6. Implementation in main suppliers
7. Progress reports to senior management
8. Progress reports to RSPO

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Implement the RSPO P & C to Certify That crude palm oil comes from subsidiary companies of Industrial Danec sa

Train our external suppliers palm on the requirements of the RSPO P & C

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Delivering to our suppliers and customers Corporate Social Responsibility Report in which it is mentioned our next steps toward RSPO certification.

Sharing our Code of Ethics (website)

In our written advertisements and fairs we attend it is mentioned what we are doing to meet Social Responsibility and RSPO P & C.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Because we are beginning to implement the principles and criteria of the RSPO

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Training Workshops to fruit suppliers on the principles and criteria of RSPO.  
-Training our customers in good agricultural practices  
-Dissemination of our policy for the sustainability of the palm through our website.

Inclusive Crops -.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)  
For administration purpose, attachment files are renamed automatically

**Labour rights**

--

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- \* Absence of national interpretation of principles and criteria of the RSPO
  - \* No certified oil in Ecuador
  - \* No real evidence of incentives for certification.
  - \* We work with many small growers
  - \* Absence of an office the RSPO in Latin America
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Absence of national interpretation of principles and criteria of the RSPO.  
No real evidence of economical incentives for certification

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

--

---

#### Robust:

Yes

---

#### Simpler to Comply to:

--

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Developing implementation plans of the RSPO principles and criteria in our subsidiaries, plans in which are considered our fruit suppliers To our res

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

To our shareholders Social Responsibility is doing business based on ethical principles and law-abiding.

Make profitable business now and in the future

We are committed to the principles of Corporate Social Responsibility which covers topics such as labor relations, occupational health and safety, BASC, environment, community, etc.

Our people are the key factor to success.

We take special care environment: We care water, soil and control gas emissions.

We comply with laws and regulations: land use, no child labor, respect for human rights among other

---

## Particulars

<b>Organisation Name</b>	INDUSTRIAL QUIMICA LASEM, SAU
<b>Corporate Website Address</b>	www.iqlasem.com
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Spain
<b>Membership Number</b>	2-0381-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

4867.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4867.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		26.92	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		26.92	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our milestones largely depend on RSPO demand of our customers

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Closely linked to market trends and RSPO time bound plan of our customers

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Informing we are members of RSPO and explaining the main targets of the organisation

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Confidential issue

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not always possible

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Asking our suppliers about their commitment on RSPO

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

At the same time in the market it is an increase in availability of certified products, we will increase the purchases

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We believe we can do it using MB strategy

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Home & Personal Care Goods

---

- Food goods

--

---

- Home and personal care goods

--

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Both

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4867.00

---

2.2.5 Total volume of all palm oil products you used in the year:

4867.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			26.92
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			26.92

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

-

Confidential

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2024

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

Yes

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

Yes

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

Spain

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

It will largely depend on CSPO demand of our customers

---

**3.8 Date of first supply chain certification (planned or achieved)**

2014

---

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

---

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

---

-

For the moment not necessary in our market

---

### GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

No

---

**- Please upload related report:**

--

---

- Add link to website

--

-

Confidential information

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

- Please upload related report:

--

- Add link to website

--

-

Not availability enough

### Actions for Next Reporting Period

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Report in the supply chain our commitment with the RSPO

### Reasons for Non-Disclosure of Information

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

### Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

**- Stakeholder engagement**

--

---

**8.2 What steps will/has your organization taken to support these policies?**

Asking the suppliers

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

**Do you have plans to?**

Yes

---

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

-

We believe we can achieve our targets using MB materials

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We didn't found any significant obstacle but the none availability of CSPO derivatives or low demand in the market

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Informing through the supply chain

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No additional information

---

## Particulars

<b>Organisation Name</b>	Industrializadora Oleofinos SA de CV		
<b>Corporate Website Address</b>	www.oleofinos.com.mx		
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Agroindustrias de Mapastepec	Oil Palm Growers	Yes
<b>Country Operations</b>	Mexico, Nicaragua, United States		
<b>Membership Number</b>	2-0128-09-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

140000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

10000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

150000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Communication of corporative sustainable supply policies regarding the CPO with all the supply Chain

Implementation of the Supply Chain Certification Standard inside the two refinery plants having the final Auditory by October 2014

Generating a leverageable project to train and certify smallholders which are suppliers of Palm oil in Mexico with an small group integrated by a multidisciplinary high impact team including: Mill employees, Palm growers experts, Consultants on implementaing RSPO and best agricultural practices to generate policies and procedures which helps us to implement RSPO. Target to have Mexican supply chain 100% certified by 2015.

Make sure we have 100% of traceability from the raw material as Fresh Fruit Bunch on the plantations, passing to the collecting centers, mills and refineries and going forward to our customers. Right now is 100% traceable including GPS information.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Project on developing procedures and training to all the imported supply chaing with the economical support of our suppliers and other ONGs so they can work in the implementation of RSPO P&C

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Communication of corporative sustainable supply policies regarding the CPO with all the supply Chain

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We do not generate GHG Emmisions, we use natural gas for the combustion of our heating equipments

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not yet

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Communication of corporative sustainable supply policies regarding the CPO with all the supply Chain

Implementation of the Supply Chain Certification Standard inside the two refinery plants having the final Auditory by October 2014

Generating a leverageable project to train and certify smallholders which are suppliers of Palm oil in Mexico with an small group integrated by a multidisciplinary high impact team including: Mill employees, Palm growers experts, Consultants on implementaing RSPO and best agricultural practices to generate policies and procedures which helps us to implement RSPO. Target to have Mexican supply chain 100% certified by 2015.

Make sure we have 100% of traceability from the raw material as Fresh Fruit Bunch on the plantations, passsing to the collecting centers, mills and refineries and going forward to our customers. Right now is 100% traceable including GPS information.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

It prevents to use palm oil from suppliers which may have social conflicts or may be have use of lands that were deforested for the palm plantations, we also make sure that the sustainability of the companies is preserved and enviromental resources and also protected so the Palm oil business can last for long time.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Project on developing procedures and training to all the imported supply chaing with the economical support of our suppliers and other ONGs so they can work in the implementation of RSPO P&C

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands

---

#### - Food goods

- Margarine & Cooking Oil

---

#### - Home and personal care goods

- Laundry Detergents / Cleaning Products
  - Soap Tablet Finishing
- 

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 2.2.1 Do you manufacture for:

Both

---

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

140000.00

---

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

10000.00

---

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

#### 2.2.5 Total volume of all palm oil products you used in the year:

150000.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

Vegetable oils and mixes for bakery, snacks, dairy and food industries in Mexico

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2015

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2015

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

Yes

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

Yes

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

**3.6 Which countries that your organization operates in do the above commitments cover?**

Mexico, United States

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

**3.8 Date of first supply chain certification (planned or achieved)**

2015

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

2014

-

--

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

No

**- Please upload related report:**

--

- Add link to website

--

-

We do not generate GHG Emmissions as we use natural gas for the procedure

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

- Please upload related report:

--

- Add link to website

--

-

Not yet until we accomlisch the RSPO

### **Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

### **Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

### **Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

**- Stakeholder engagement**

--

---

**8.2 What steps will/has your organization taken to support these policies?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

**Do you have plans to?**

Yes

---

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

-

---

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economical supports for developing small holders

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The Oleomex group is committed with the transformation of the Palm Oil Market in Mexico, being pioneers on the implementation of training procedures on new plantations, working with ONG and stakeholders along the supply chain

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are also working on some other sustainability projects such as TFT with the assesment on their RSGs

---

## Particulars

<b>Organisation Name</b>	Industrias Ales C.A.		
<b>Corporate Website Address</b>	www.ales.com.ec		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Alespalma S.A.	Oil Palm Growers	No
	Olepsa S.A.	Oil Palm Growers	No
	Oloecastillo S.A.	Processor and/or Trader	No
	Sopalín S.A.	Processor and/or Trader	No
<b>Country Operations</b>	Ecuador		
<b>Membership Number</b>	2-0303-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

46012.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1740.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

24558.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

67894.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to initiate a certification process in two of our subsidiaries in 2015, a mill (Oleocastillo) and a plantation (Olepsa). In order to increase certified CPO volume, we plan to initiate also a parallel process with a group of independent growers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 1.- National interpretation -90%. Target: 2014
- 2.- Initiate certification process in own mills and plantations:2015
- 3.- Initiate certification process with third parties:2015
- 4.- Certified by 2016 at own plantations and mills

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Providing information directly or by means of workshops to palm growers, in cooperation with ANCUPA.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not yet.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

GHG emissions calculation is just beginning in Ecuador.

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- 1.-We will provide information about our RSPO certification process to all our stakeholders (suppliers, bankers, buyers, etc)
- 2.-We will promote actions in our subsidiaries towards RSPO practices

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Stakeholder engagement

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is no CSPO supply in Ecuador, nor any demand

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**- Please explain why:**

There is no CSPO supply in Ecuador

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We don't have yet a national interpretation for RSPO; we are currently replanting all our plantation that have been affected by the bud rotten disease; local legislation and/or accounting legislation do not recognize any monetary support towards RSPO CSPO

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

There is no a national interpretation yet; Ecuador has one the largest number of smallholders with very little or non knowledge about sustainability; there is no government support; very high costs involved; no demand and/or supply of CSPO.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Try to comply with RSPO P&C at our own mills and plantations; promote RSPO vision to all our stakeholders thru meetings and workshops; disclose our RSPO practices to all levels of the organization

### 4 Other information on palm oil (sustainability reports, policies, other public information):

We have an internal sustainability report; we comply with all legal environmental requirements, including licenses in all our subsidiaries.

## Particulars

<b>Organisation Name</b>	Innospec inc.		
<b>Corporate Website Address</b>	www.innospecinc.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Innospec Limited		Yes
	Innospec Active Chemicals LLC	Manufacturer	Yes
<b>Country Operations</b>	Austria, Brazil, Canada, China, Cyprus, France, Germany, Greece, Hungary, India, Italy, Korea, Republic of, Russian Federation, Singapore, South Africa, Spain, Switzerland, United Arab Emirates, United Kingdom, United States		
<b>Membership Number</b>	2-0415-13-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

[undisclosed]

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

[undisclosed]

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Innospec are committed to gaining RSPO MB supply chain certification for 100% of our manufacturing facilities that handle PO or PKO derivatives by the end of 2015. In 2014 we will implement the systems and procedures required to achieve certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By 2015 our manufacturing sites handling PO and PKO derivatives will have achieved RSPO MB certification and as such be able to produce RSPO MB certified products, subject to the availability of CSPO PO and PKO derivatives from our existing supply chain. 2015 to 2020 we will continue to work with our existing suppliers to encourage those that are yet join as RSPO members to do so, to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we will move to suppliers who are able to full fill these requirements. This will enable use to develop a time bound plan to achieve 100% CSPO.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Innospec have promoted our membership of RSPO and our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our 2013 sustainable development report which is proactively distributed to our customers and is publically available on our web site. We actively promote our commitment and progress to achieving RSPO MB certification of our applicable manufacturing sites to our customers in face to face briefings.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

This information is currently not available from all our suppliers.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Innospec will continue discussions and encouragement with our existing suppliers to offer CSPO and CSPKO derivatives and to identify alternative CSPO / CSPKO supply options. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase within our promotional literature and on our corporate web site.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

--

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The limited availability of CSPO / CSPKO derivatives in the form of Oleo chemicals.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Innospec are working with both our existing and potential suppliers, encouraging them to work towards the supply of RSPO certified PO/PKO derived materials. Innospec are monitoring closely the availability of RSPO (IP/SG/MB) certified PO/PKO derived raw materials from suppliers. As they become available we will move to incorporate these certified materials into our applicable products.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

The use of Book & Claim is currently under investigation by Innospec.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The limited availability of CSPO / CSPKO derivatives in the form of Oleo chemicals and their increased cost.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

As an ordinary member of RSPO we are committed to the RSPO Principles & Criteria. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers and the certification of our applicable manufacturing sites

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None.

---

## Particulars

<b>Organisation Name</b>	Inolex Chemical Company
<b>Corporate Website Address</b>	2101 S. Swanson St, Philadelphia, PA 19148
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0337-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

---

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

INOLEX purchases fatty acids from suppliers who are members of RSPO and or RSPO certified.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will work with our suppliers to ensure that all Palm Oil supply chain can be certified by 2018.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through questionnaires and letters.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will work with our suppliers to ensure that majority of the Palm Oil supply chain is procured is CSPO.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Availability of CSPO derivatives.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are committed to RSPO Principles and Criteria, and only procure goods from suppliers that are committed to RSPO initiatives as well.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

INOLEX is committed to reducing environmental footprint through our green chemistry initiatives and procuring sustainable palm oil.

---

## Particulars

<b>Organisation Name</b>	Inter-Continental Oils and Fats Pte Ltd (ICOF)		
<b>Corporate Website Address</b>	www.icofgroup.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	ICOF Europe GmbH	Processor and/or Trader	Yes
	ICOF America Inc.	Processor and/or Trader	Yes
<b>Country Operations</b>	Singapore		
<b>Membership Number</b>	2-0093-08-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

750000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

180000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2450000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

3380000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	5394.22	41.94	3782.10
1.4.3	Segregated	2499.94	34054.21	10183.85
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	7894.16	34096.15	13965.95

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N.A

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

--

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N.A

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

ICOF is committed to a comprehensive approach to sustainability. ICOF actively pursues initiatives to promote sustainable palm oil (CSPO) to customers. ICOF promotes CSPO in RSPO forums and publishes a sustainability journal every 6 months.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

N.A

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

N.A

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

N.A

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is very little physical demand for CSPO from users

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

There is very little physical demand for CSPO from users

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

N.A

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The cost to maintain production of sustainable palm oil is colossal but the real off take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The company supports the vision of RSPO through engagement with stakeholders and NGOs, business-to-business education and outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Intercontinental Specialty Fats Sdn Bhd
<b>Corporate Website Address</b>	<a href="http://www.isfsb.com.my">http://www.isfsb.com.my</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0003-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

524004.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

74334.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

499653.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1097991.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			6868.00
1.4.3	Segregated	105987.00		85620.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	105987.00		92488.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

To reach 150,000mt in 2015

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

To reach 430,000mt in 2020

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We encourage customers to use RSPO products and trademark.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

we are refiner not planter.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

Normally suppliers do not disclose the report.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We encourage customers to use RSPO product and trademark as well as our suppliers to go for RSPO certification.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Depend on market requirement.

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Limited RSPO suppliers in the market, especially CSPO from Peninsular Malaysia.
  2. Prior undercutting by other processors who have their own palm oil plantations/RSPO oils.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to encourage suppliers and upstream to go RSPO certification.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	IOI Group
<b>Corporate Website Address</b>	<a href="http://www.ioigroup.com">http://www.ioigroup.com</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Canada, Indonesia, Malaysia, Netherlands, United States
<b>Membership Number</b>	2-0002-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

207121.00

#### 2.1.2 Total landbank for oil palm cultivation

187302.00

#### 2.1.3 Total land managed for conservation that is set aside

--

#### 2.2.1 Mature area

150482.00

#### 2.2.2 Immature area

23579.00

#### 2.2.3 Total area of estate plantations - planted

174061.00

#### 2.3.1 Area certified

141775.00

#### 2.3.2 Number of estates/Management Units

90

#### 2.3.3 Number of estates/Management Units certified

77

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

#### 2.4.2 Malaysia - please indicate which state(s)

- Johor
- Malacca
- Negeri Sembilan
- Pahang
- Sabah
- Sarawak

**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

10067.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

14.00

**2.8.2 Number of Palm Oil Mills certified**

12.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

880000.00

**2.9 Total annual Palm Kernel production capacity**

225000.00

**2.9 Total annual Palm Kernel Oil production capacity**

100000.00

**2.9 Total annual FFB processing capacity**

4800000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

## Time-Bound Plan

### 4.1 Date of first RSPO estate certification (planned or achieved)

2009

---

### 4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2017

---

### 4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Original IOI mills(12) - 100% certified by end 2013  
Unico-Desa new acquisition at end 2013; 2 mills - 2016(1) and 2017(1)

---

### 4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

---

### 4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2016 for 1 Unico Desa Mill and 2017 for the balance mill.

---

### 4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

---

### 4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

NA

---

### 4.8 Which countries that your organization operates in do the above commitments cover?

Malaysia

---

### 5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

---

#### Concession map file

[G-Concession-map.shp](#)

For administration purpose, attachment files are renamed automatically

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

---

#### 6.1.1 what GHG assessment tool or method are you currently using?

EU RED standards for RSPO-RED certification and ISCC certification

---

#### 6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Upgrade Unico-Desa new acquisition (2 POMs and 6 Estates) infrastructure in compliance to RSPO standards. Non RSPO member previously.

Recruiting additional Sustainability Executives (3) to implement RSPO P&C requirements.

Training needs of new acquisition to conform to requirements.

Bringing the contributing smallholders into RSPO certification through outreach programs and training.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Through marketing initiatives on the usage and sales of CSPO.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Processor & Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1008912.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

164985.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

320204.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1494101.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	394617.00	27533.00	29443.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	394617.00	27533.00	29443.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not applicable.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Traceability Palm Oil  
100% June 2015(95% achieved June 2014) mill level  
100% June 2018 plantation level  
Traceability Palm Kernel Oil  
90% June 2015 mill level  
95% December 2015 mill level  
100% December 2018 plantation level

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Active member of the RSPO Board of Governors  
Support farmer support program in Guatemala (RSPO certification)  
Active promotion of MB RSPO to our customer base  
Continue support RSPO promotion in Asia, Europe and North America  
Incorporation of the RSPO certification in our sourcing criteria

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Upon request data on energy / water usage and waste production is available. IOI Loders Croklaan runs a "reduce-reuse-recycle" program to minimize the use of natural resources and limit the amount of waste produced.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not available

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continued membership of the RSPO Board of Governors  
 Support farmer support program in Guatemala (RSPO certification)  
 Active promotion of MB RSPO to our customer base  
 Continue support RSPO promotion in Asia, Europe and North America  
 Incorporation of the RSPO certification in our sourcing criteria  
 Supply base assessment to support RSPO certification  
 Sourcing of SG RSPO material

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market demand: In case the market is not yet prepared to pay the premium for MB or SG RSPO oil

Supply of RSPO oil: In case where market demand for specific SG RSPO fractions exceeds supply of these SG RSPO fractions

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

We have a time-bound plan in place that will lead to 100% physical CSPO uptake subject to market demand.

> Europe December 2016 (53% June 2014 actual)

> North America December 2018 (15% June 2014 actual)

> S.E.Asia December 2020 (3% June 2014 actual)

We actively promote the MB RSPO model as the fastest and most efficient way to 100% physical CSPO uptake

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**- How and when do you plan to immediately cover the gap using Book & Claim?**

we prefer, support and promote and the physical route.

**- Please explain why:**

--

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Upstream: NPP for new development in Indonesia takes too long to implement with Indonesian SEIA and HCV assessments.

Downstream:

a: Market support for RSPO MB and SG premiums. Availability of specific fractions. Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. Shortage in CB capacity.

B. Active promotion of the RSPO at level of various stakeholders, make specific reference to RSPO in own sourcing policy, support smallholders RSPO certification training in Latin America. Increased volumes purchased as SG RSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Upstream: Actively engage with key stakeholders on matters related to sustainability.

Downstream: Active engagement with various stakeholders, participation in sustainability for a, active promotion of the MB model to increase uptake of physical RSPO oil by market.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Limited to only the company's website publishing of all sustainability related information.

---

## Particulars

<b>Organisation Name</b>	Itochu Corporation
<b>Corporate Website Address</b>	<a href="http://www.itochu.co.jp/en/">http://www.itochu.co.jp/en/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Japan
<b>Membership Number</b>	2-0034-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

24000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

202215.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

226215.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we will set up the infrastructure including tank capacity with supply chain certification report to supply CSPO into Japan.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We don't have any disclosure about GHG emissions from the suppliers currently.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall introduce and promote CSPO to our customers.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

It depends on the customer's decision since we are the trader's position.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

It depends on the customer's decision since we are the trader's position.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Trade is not the main object to apply Book & Claim in the current system.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economics is the biggest challenge for us to increase the handling volume of CSPO.  
We can handle the CSPO when the customers require it with some premium payment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	J-OIL MILLS,INC.
<b>Corporate Website Address</b>	www.j-oil.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Japan
<b>Membership Number</b>	2-0250-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

6500.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

60000.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

66500.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 1,000T

2018 100%

Above figures are dependent on sufficient customer demand for CPO.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 1,000T

2018 100%

Above figures are dependent on sufficient customer demand for CPO.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We explain to our customers about RSPO P&C.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We explain to our customers about RSPO P&C.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

In Japan, it prevents the sales of CSPO that the recognition of RSPO is low.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

**- Please explain why:**

--

**- Please specify:**

--

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In Japan , it prevents the sales of CSPO that the recognition of RSPO is low.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We explain to our customers about RSPO P&C.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Josovina Commodities Pte Ltd
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Kenya, Malaysia, Singapore, Tanzania, United Republic of, Uganda, Zambia
<b>Membership Number</b>	2-0258-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

568985.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

11105.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

56789.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

636879.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please see notes below under 3 to 7

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please see notes below under 3 to 7

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By interacting with them on the need to support sustainably produced oils.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are only a trading company and not involved in the production or processing of palm oil

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. Since our buyers do not require this disclosure, we do not have a need to buy from such suppliers only.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Interact actively with our buyers and impress upon them to support CSPO.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Buyers' refusal to pay any premium for CSPO. We continue to educate them on the need support RSPO objectives by continuous dialogue.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continuous dialogue with the buyers in our trading areas on the need to support RSPO objectives and move progressively in the direction of sourcing CSPO.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Our limited scope of operations inhibit us from make aggressive commitments.

---

## Particulars

<b>Organisation Name</b>	JUABEN OIL MILLS LTD
<b>Corporate Website Address</b>	N0N
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader, Wholesaler and/or Retailer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Burkina Faso, Ghana, Mali, Togo
<b>Membership Number</b>	2-0369-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

425.00

#### 2.1.2 Total landbank for oil palm cultivation

3000.00

#### 2.1.3 Total land managed for conservation that is set aside

11.00

#### 2.2.1 Mature area

425.00

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

425.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Ghana

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

17500.00

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

19000.00

**2.9 Total annual Palm Kernel production capacity**

3800.00

**2.9 Total annual Palm Kernel Oil production capacity**

1292.00

**2.9 Total annual FFB processing capacity**

95000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

JULY 2013 - 40% GAPS FILLED  
END OF DEC 2013 - 60% GAPS FILLED  
OCT 2014 - 90 - 100% GAPS FILLED  
DEC 2014 - FIRST CERTIFICATION AUDIT  
DEC 2015 - 100% AUDIT

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

JULY 2013 - 40% GAPS FILLED  
END OF DEC 2013 - 60% GAPS FILLED  
OCT 2014 - 90 - 100% GAPS FILLED  
DEC 2014 - FIRST CERTIFICATION AUDIT  
DEC 2015 - 100% AUDIT

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

BASELINE AUDIT - JAN 2019  
100% GAPS FILLED - DEC 2020  
FIRST CERTIFICATION - JUNE 2021  
FINAL CERTIFICATION - DEC 2021

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

Burkina Faso, Mali, Togo

---

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

---

**Concession map file**

--

---

## **GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

---

**6.1.1 what GHG assessment tool or method are you currently using?**

--

---

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

---

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)?  
(refer to P&C C7.8)**

--

---

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

CURRENTLY, WE ARE IN THE PROCESS FILLING GAPS IDENTIFIED IN OUR BASELINE AUDIT AND WOULD ACHIEVE 100% GAPS FILLED IN DECEMBER 2014, HOPING TO DO FIRST AUDIT IN JULY 2015 AND FINAL CERTIFICATION IN DECEMBER 2015 FOR THE MILL AND ESTATE.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

JAN 2015 - BASELINE AUDIT FOR SUPPLY CHAIN  
DEC 2015 - 80% GAPS FILLED  
JUN 2016 - 100% GAPS FILLED  
DEC 2016 - FIRST CERTIFICATION  
DEC 2017 - FINAL CERTIFICATION

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**Other:**

--

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year**

3445.70

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year**

223.23

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year**

3160.96

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year**

6829.89

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2017

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

JAN 2015 - BASELINE AUDIT  
JUN 2015 - 40% GAPS FILLED  
DEC 2015 - 80% GAPS FILLED  
JUN 2016 - 100% GAPS FILLED  
DEC 2016 - FIRST CERTIFICATION  
DEC 2017 - FINAL CERTIFICATION

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

JAN 2018 - NOTIFICATION TO ALL SUPPLIERS.  
JUN 2018 - ADAPTION OF SEGREGATION OF FFB RECEIVED AND CPO SUPPLY FROM THE MILL  
DEC 2018 - ADAPTION OF MASS BALANCE OF FFB RECEIVED AND CPO SUPPLY FROM THE MILL

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

1. ISSUANCE OF NOTICES ON COMPANY NOTICE BOARD
2. ISSUANCE OF LETTERS TO ALL CUSTOMERS
3. INFORMATION WOULD BE PROVIDED ON COMPANY RECEIPTS AND 4. VOUCHERS
4. ADVERTISEMENT IN THE PRINT, SOCIAL AND MULTIMEDIA

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

WE DONT DO IT OURSELVES BUT MONITORING IS DONE BY THE EPA NATIONAL BODY WHICH SUPERVISES FACTORIES AND THEY USE THEIR OWN INSTRUMENT.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

BECAUSE WE DO NOT BUY PALM OIL FROM OUTSIDE SUPPLIERS FOR NOW

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. ISSUANCE OF NOTICES ON COMPANY NOTICE BOARD
2. ISSUANCE OF LETTERS TO ALL CUSTOMERS
3. INFORMATION WOULD BE PROVIDED ON COMPANY RECEIPTS AND VOUCHERS

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

IN OUR TBP, WE PLANNED TO DO THAT IN THE YEAR 2018

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

NOT MANY COMPANIES ARE COMMITTED TO OR ARE RSPO CERTIFIED

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

WE HAVE PLANS TO TRADE OR TO SOURCE 100% CSPO IN 2018 WHERE BY THEN MANY COMPANIES WOULD HAVE COMMITMENT TO RSPO PROGRAMME.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

THE CONCEPT OF RSPO SUPPLY CHAIN HAS NOT CAUGHT UP WITH COMPANIES IN THE COUNTRY AND THEREFORE IT WOULD BE DIFFICULT TO TRADE BY THE BOOK AND CLAIM CONCEPT AND IT WOULD BE DIFFICULT TO INDULGE IN IT.

---

## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

---

#### - Food goods

--

---

#### - Home and personal care goods

--

---

#### - Other:

--

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

#### 2.2.1 Total volume of Crude Palm Oil handled in the year:

3445.70

---

#### 2.2.2 Total volume of Palm Kernel Oil handled in the year:

223.23

---

#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3160.96

---

#### 2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

6829.89

---

#### 2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

---

**2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim**

--

**2.5 Volume of Palm Kernel Expeller used/ handled?**

5.00

**2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**- Report file:**

--

**- URL: Add link to website**

--

**Time-Bound Plan****3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2017

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2018

**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

No

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

No

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?****3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

JAN 2015 - BASELINE AUDIT  
 JUN 2015 - 40% GAPS FILLED  
 DEC 2015 - 80% GAPS FILLED  
 JUN 2016 - 100% GAPS FILLED  
 DEC 2016 - FIRST CERTIFICATION  
 DEC 2017 - FINAL CERTIFICATION

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

## Trademark Related

### 4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

---

-

--

---

### 4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

cpo and all derivatives

---

#### - Year

2018

---

## Actions for Next Reporting Period

### 5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Sensitization of all customers  
 Informations would be provided on all receipts and vouchers  
 Informations would be disclosed on the company notice boards

---

## Reasons for Non-Disclosure of Information

### 6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

#### - Others:

--

---

## Application of Principles & Criteria for all members sectors

### 7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

#### - Please specify if/when you intend to develop one

--

---

#### - Water, land, energy and carbon footprints

[R-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### - Ethical conduct and human rights

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

#### - Labour rights

[R-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**- Stakeholder engagement**

--

---

**7.2 What steps will/has your organization taken to support these policies?**

All rights (Human and Labor) are respected by the company and also supervised by the related Government Institutions

The company has also acquired all the necessary permits required to operate as a registered company and allow for inspection by the Authorities concern such as Water, Fire, Factory Inspection, etc.

---

**Commitments to CSPO uptake****8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**Please specify:**

We would be in position to source 100% CSPO through physical supply chain by 2018 when we ourselves certified and have prepared our customers to do same.

---

**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

No

---

**Please explain why**

The company is not in the position to cover the differences/Gap using Book and Claim because not many of the companies we deal with are committed to the RSPO/CSPO programme and would therefore be a problem for our operation. We hope to do it in the nearest future as we are now going to sensitize all our customers to be committed to the programme.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We have not encountered any challenges because we have not started operating the CSPO due to the fact that we are not certified yet.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Not yet, we hope to engage our key stakeholders by the close of the year.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Not now

---

## Particulars

<b>Organisation Name</b>	JuChem Food Ingredients GmbH
<b>Corporate Website Address</b>	www.juChem.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Austria, Belarus, Belgium, Czech Republic, Denmark, France, Germany, Greece, Italy, Macedonia, The Former Yugoslav Republic of, Netherlands, Poland, Portugal, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, Ukraine, United Kingdom
<b>Membership Number</b>	2-0185-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

14000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

14000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			4000.00
1.4.3	Segregated			1000.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			5000.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

---

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

--

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

---

Please upload related report:

--

---

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

- Please explain why:

do not understand the question

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

No book and claim in process

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Everything what's the customer want

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Jules Brochenin SA France
<b>Corporate Website Address</b>	Jules Brochenin SA France
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	France
<b>Membership Number</b>	2-0190-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our activity is focused on 100% organic RSPO palm oil .

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We already import 100% organic RSPO palm products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

through direct communication with our customers, advises, profesional exhibitions, conferences, press releases ,audits.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We work on it

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

At the moment it is not requested by all of our customers.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our commitment keeps to trade 100% organic RSPO palm products with the expectations that by the next years organic RSPO palm products will be more available (growing of organic RSPO & new organic RSPO palm projects).

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

considered as confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We already trade only CSPO

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

shortage of organic RSPO palm stearin  
increase of storage cost  
final customers do not have knowledge of CSPO issues

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

engagement and policies of sustainable companies

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

we cooperate & support our industry & retailer customers to become member & certified RSPO

---

## Particulars

<b>Organisation Name</b>	Just Oil and Grain Pte Ltd		
<b>Corporate Website Address</b>	www.justoil.com.sg		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Tropical Oil Products Pte Ltd	Wholesaler and/or Retailer	Yes
<b>Country Operations</b>	Singapore		
<b>Membership Number</b>	2-0053-06-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

339119.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

138523.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

11060.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

798896.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			6000.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			6000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

--

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	Keck Seng (Malaysia) Berhad		
<b>Corporate Website Address</b>	<a href="http://www.keckseng.com">http://www.keckseng.com</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Ragamo Sdn. Bhd.	Processor and/or Trader	Yes
	Supervitamins Sdn. Bhd.	Processor and/or Trader	Yes
<b>Country Operations</b>	Malaysia		
<b>Membership Number</b>	2-0094-08-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Ingredient manufacturer
- Other

#### Other:

Kernel Crushing

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

250000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

75000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

325000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	13843.93	8969.50	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	13843.93	8969.50	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our very own plantations and related supply chain operations had been RSPO certified. However, our operations still processing palm fruits from smallholders and we are in the progress to communicate and trying to assist them in understanding and encourage them to apply for RSPO certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

not available

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our organization still constantly circulating latest information and development from RSPO secretariat within our organization and our marketing department actively discuss the development or requirements on RSPO certificate products with our customers.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not familiar with GHG determination.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not familiar with GHG determination and no GHG information from customers.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have putting in efforts to educate and encourage our smallholders / FFB suppliers on commitment to produce sustainable palm oil by assisting them to practice RSPO's P & C up to certifiable standard and made available to coordinating the pre-assessment and gap analysis by certification body for those committed to achieve RSPO certification.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We are still not familiar with GHG determination and no GHG information from customers.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

none

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We supply based on the demands. However, we are willingly to the consider Book and Claim model.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Funding and understanding of smallholders in meeting RSPO's requirements.  
Lack of local CSPO sources or the demand exceeding available local supplies.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

equal

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization has obtained certifications for mill / estate and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012.  
Our organization also follow-up with our smallholders palm fruit suppliers on the understanding on RSPO and ways to achieve certifications.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Nil

---

## Particulars

<b>Organisation Name</b>	Lam Soon Edible Oils Sdn Bhd
<b>Corporate Website Address</b>	www.lamsoon.com.my
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0199-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2471.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

30256.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

32727.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			60.20
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			60.20

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

on average 10 % annually progress.

As currently,we're in the mid of upgrade to second type of module which is Segregation.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

on average 10 % annually progress.

As currently,we're in the mid of upgrade to second type of module which is Segregation.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through the trademark on the product packaging (Cartons)

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not Related

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not in our policy yet

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As currently we're MB certified module and numbers of transaction had been done.  
We're looking forward to upgrade the module to segregation as respond to the current market demand.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

na

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Facility concern and warm response

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

In the mid progress of upgrade from MB to SG

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

No,

As we're always look for higher grade of module  
MB to SG to IP

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In term of price of CSPO product

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Always look for new costumer/market.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No

---

## Particulars

<b>Organisation Name</b>	Lam Soon (Thailand) Plc.
<b>Corporate Website Address</b>	www.lamsoon.co.th
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0092-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

105000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

3900.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

128900.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	3100.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3100.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Promote and communicate to the community that our company has been certified RSPO with explain the importance and necessity of a system of RSPO with the supporting support for two smallholder projects in 2014- 2015.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Promote and communicate to customers that our company has been certified RSPO with explain the importance and necessity of a system of RSPO.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The market of Thailand has not been interested for RSPO.  
The communicate and promote that can increase the awareness  
of RSPO are continued.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands

---

#### - Food goods

- Margarine & Cooking Oil

---

#### - Home and personal care goods

--

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

---

#### 2.2.1 Do you manufacture for:

Own Brand

---

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

100000.00

---

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

20000.00

---

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3900.00

---

#### 2.2.5 Total volume of all palm oil products you used in the year:

123900.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

## In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2017

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

No

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

Thailand

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**3.8 Date of first supply chain certification (planned or achieved)**

2013

---

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

--

---

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

---

-

--

---

### GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**- Please upload related report:**

--

---

**- Add link to website**

--

---

-

--

---

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**- Please upload related report:**

--

---

**- Add link to website**

--

---

-

--

## Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

---

## Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

- Others:

--

---

## Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

---

- Water, land, energy and carbon footprints

--

---

- Land Use Rights

--

---

- Ethical conduct and human rights

--

---

- Labour rights

--

---

- Stakeholder engagement

--

---

8.2 What steps will/has your organization taken to support these policies?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

No

---

--

---

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

-

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Communicate the code of conduct in our company to the small holder and supporting by team to educate and keep following.  
Need to promote RSPO to public for more understanding.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Participate in P&C national interpretation for Thailand.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Lasenor Emul SL
<b>Corporate Website Address</b>	www.lasenor.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Spain
<b>Membership Number</b>	2-0179-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

889.98

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

889.98

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	432.78		
1.4.3	Segregated	457.20		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	889.98		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commercial department is promoting RSPO products to all our major customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commercial department is promoting RSPO products to all our major customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Catalog of RSPO products, web, sales visits.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The commercial department is promoting RSPO products to all our major customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Complicated parallel system of traceability for the MB system; training.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education/outreach

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Not available

---

## Particulars

<b>Organisation Name</b>	LEVO BV
<b>Corporate Website Address</b>	www.levo.nl
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Netherlands
<b>Membership Number</b>	202391100000
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2393.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

2393.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	150.00		
1.4.2	Mass Balance	280.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	430.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The LEVO strategy, is every year an 5 to 10% increase in RSPO palmoil (Mass Balance).

In 2012-2013 218 Greenpalm certificates

This year (1 July 2013 - 1 July 2014) we had 11,7% MB palmoil and / or almost 18% RSPO certificates Palmoil (incl. Green Palm).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

From 1 July 2014 - 1 July 2015 15% MB Palmoil

From 1 July 2015 - 1 July 2016 20% MB Palmoil

From 1 July 2016 - 1 July 2017 25% MB Palmoil

From 1 July 2017 - 1 July 2018 40% MB Palmoil

From 1 July 2018 - 1 July 2019 70% MB Palmoil

From 1 July 2019 - 1 July 2020 100% MB Palmoil

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

On our website and we have or own policy in the LEVO managementsystem.

In a few occasions (<10 times a year) customers wants the LEVO policy on sustainable palmoil.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

No, LEVO has no own transport (the reason why we have no official report).  
and LEVO is building a new factory; we are looking for reduction of electricity.

The GHG report is only about the internal gas and electricity bill; LEVO has a internal policy to use no more electricity than needed (shut off machinery etc..).

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We buy from big oilcompanies; they always have a GHG emission policy / statement.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Purchase will promote RSPO through internet and ad.  
The problem is that the LEVO customer doesn't want to pay extra voor RSPO oil  
(it's recession time and only price is an issue by many customers)

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

See point 4.1

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The price; it's recession time and our customer doesn't want to pay more for RSPO / MB palmoil (there is not al lot of intrest in RSPO oil).

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

See point 2.5; we hope that the World is out of recession in 2020..

From 1 July 2014 - 1 July 2015 15% MB Palmoil  
 From 1 July 2015 - 1 July 2016 20% MB Palmoil  
 From 1 July 2016 - 1 July 2017 25% MB Palmoil  
 From 1 July 2017 - 1 July 2018 40% MB Palmoil  
 From 1 July 2018 - 1 July 2019 70% MB Palmoil  
 From 1 July 2019 - 1 July 2020 100% MB Palmoil

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**- How and when do you plan to immediately cover the gap using Book & Claim?**

Yes, we use B&C (we bought this year 150 B&C certificates) to achieve our goals (fill the holes).  
 Our goal is to buy only MB oil.  
 Segregated is a problem for LEVO; we don't have enough storage

**- Please explain why:**

--

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

There is a significant economic problem; our customers doesn't want to pay more for the RSPO oil/product. Another problem is that the RSPO organisation needs to require minimum B&C / MB palmoil purchasing from her RSPO members; than there is no unfair competition.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Internet and a LEVO Policy

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Customer policy on palmoil each year (we make this in Januari each year)

## Particulars

<b>Organisation Name</b>	Lipidos Santiga SA
<b>Corporate Website Address</b>	www.lipsa.es
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Spain
<b>Membership Number</b>	200150500000
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

210000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

30000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

50000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

290000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	25000.00	10000.00	
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	25000.00	10000.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2005

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At the moment we already have our two refineries RSPO certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our RSPO supply chain needs depends solely on our customers demand for RSPO certified oil, so we can only estimate the year when all our supply will be RSPO certified.  
With the current market trend, we expect that by 2016-2017, at least 70% of our demand will be RSPO-certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Constantly advising our customers of the benefits of RSPO certified oil versus non-certified.  
Also organising local (Spain) workshops with our customers to explain the basic principles of RSPO.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

WE report only on demand from our customers.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

Only on customers demand for that

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue current actions.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Customer demand for RSPO-certified oil
  - Difficulty to buy Segregated hard fractions (mainly Palm Stearine)
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

All our CSPO sourcing is SEGREGATED.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

All our CSPO sourcing is SEGREGATED.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Difficulty to buy hard fractions (stearine, PMF)

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

NA

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

NA

---

## Particulars

<b>Organisation Name</b>	Loiret & Haentjens SA
<b>Corporate Website Address</b>	<a href="http://www.loiret-haentjens.fr">www.loiret-haentjens.fr</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	France Metropolitan
<b>Membership Number</b>	2-0193-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

25000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

25000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Since May 2014, we are a member of French Alliance for Sustainable Palm Oil, and the target is to buy and sell 100% of CSPO at the end of year 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

see above

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We announced our commitment to our customers, in order to push them to commit themselves in purchasing certified palm oil.  
We quote the CSPO premium every day together with our CPO quotations.  
As a member of French Alliance for Sustainable Palm oil, we give funds to finance the promotion of sustainable palm oil, and we attend to meetings every month in order to work on this item.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our staff is too small, and our resources are not sufficient to conduct that study.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Within French Alliance for Sustainable Palm Oil :

- Finance survey about fat consumption in order to evaluate the real part of Palm oil used by french consumers
- Organize positive communication about Palm Oil : advertising campaign in the medias, scientific conference with scientists, politicians and medias.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

#### Water, land, energy and carbon footprints

--

#### Land Use Rights

--

#### Ethical conduct and human rights

--

#### Labour rights

--

#### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our customers (feed compounders) cannot afford to pay the RSPO premium ( B&C, MB or CSPO) because their own customers do not want to pay for it, and the margins in the sector of activity are very thin. That is the reason why need to promote CSPO toward final customers, in order to create the demand. France is not the easiest location to do it, because palm oil image is very bad : health and environment, therefore there is a lot of work to be done before achieving the result.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

By the end of 2015 ( as per our comitment to French alliance for Sustainable Palm Oil)

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Cost premium prevent our customers to buy RSPO material.

Our main effort this year has been to become member of French Alliance for Sustainable Palm Oil, which is a big financial investment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with French Alliance for Sustainable Palm Oil

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	Lonza Inc.
<b>Corporate Website Address</b>	www.lonza.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Brazil, China, France, Germany, Hong Kong, India, Japan, Singapore, Spain, Switzerland, United Kingdom, United States
<b>Membership Number</b>	2-0394-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

15000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2002

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please let me know if the time-bound plan meets your guidelines, I think they do.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will attempt to buy book and claim certified material as customer demands are received. We are also working with our suppliers as they are getting certified for mass balance and we will follow them, I expect that could be in 2015.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We let them know that we are an RSPO member and will work with them to supply certified materials. Listed in our literature and website.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Do not know about these questions.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Just needed to have more sources and the supply chain to provide material on a regular basis.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Only through our customer communication

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We do not sell to consumer but we do have a sustainability policy.

---

# Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)

## Particulars

<b>Organisation Name</b>	Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)
<b>Corporate Website Address</b>	www.ldcommodities.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	China, Germany, India, Indonesia, Italy, Malaysia, Nigeria, Spain, Switzerland
<b>Membership Number</b>	2-0383-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

950000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

50000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

803000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1803000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Having set a target of 15% of our total supply chain being CSPO in 2013, we missed this as 11% of our total supply chain was CSPO. However, our interim figures for the next reporting period show an increase to 15% so far, so we are confident we will show an increase year-on-year

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

We have not set this target yet

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We plan to increase the proportion of our CSPO volumes

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability, price premiums that are not recoverable at destination

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

as indicated, plan is to be 100% sustainable in palm by 2020

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

not set yet

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Main issues are availability, and the request for premiums from origins/producers that are not recoverable at destination

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

As a relative newcomer to palm oil, we are keen to become much more engaged over time with RSPO and its objectives

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Have included sustainability report in previous boxes

---

## Particulars

<b>Organisation Name</b>	Macphie of Glenbervie Ltd
<b>Corporate Website Address</b>	<a href="http://www.macphie.com/">www.macphie.com/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	2-0395-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

700.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1200.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1900.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			150.00
1.4.3	Segregated			1000.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			1150.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

R&D activity on palm and non-palm based derivatives

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Working with suppliers actively to procure CSPO when commercially available

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

under development

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Work closely with suppliers of palm based ingredients.  
Work closely with customers to understand their needs/requirements.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

As we currently have over 50% CSPO segregated, our aim is to continue our drive with our trading partners to achieve 100% by 2015.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The market availability of CSPO fractions specific for our product sector.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

easier

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Financial and ethical engagement with stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Maruzen Chemicals Co., Ltd.
<b>Corporate Website Address</b>	<a href="http://www.maruzen-chem.co.jp">http://www.maruzen-chem.co.jp</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Japan
<b>Membership Number</b>	2-0352-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At this moment, our all customers do not choose RSPO certification commitment, we have been waiting for their joining to RSPO.  
On the other hand, we keep communication with suppliers as to updated information of RSPO.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At this moment, our all customers do not choose RSPO certification commitment, we have been waiting for their joining to RSPO.  
On the other hand, we keep communication with suppliers as to updated information of RSPO.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As the first step, we play an active role in letting our customers know the existance of RSPO.  
For example, when we see purchase people of our detergent customer, we explain what the RSPO is with brochures.

We also explain that if those customers join to RSPO, they would be known as a company which pays attention to natural environment by public consumers.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We are not a producer but a trader. That is why we don't operate this matter.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Our customers currently do not require our public commitment. We are under consideration as to this matter because disclosing GHG emissions matter is important for us.

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will let relevant customers to whom we deliver fatty acid and its derivative understand RSPO after we make a list of those customers.

We also ask them to attend explanatory meeting such as WWF and Control Union Japan presenting

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Public consumers do not know the existence of RSPO. This might be a significant issue.  
It is also significant issue that if they even know and well understand the meaning of RSPO, they will not acknowledge its value and will not purchase those valued-items.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO should socially be carried out.  
People should not feel satisfied with purchasing non-certified cheap items but they should feel satisfied with purchasing value when they buy those value-added items.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Through improving fatty acids, our company is working with our suppliers, forwarding agents and customers on how we can contribute for RSPO by deepening knowledge and the meaning of RSPO to change the market for realizing RSPO.  
We make sure that we attached lecture meetings in Japan and explain the significance of existence of RSPO to our customers and suppliers who are not necessary related with fatty acids here and abroad.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	Meggle AG		
<b>Corporate Website Address</b>	www.meggle.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Rajo a.s.	Processor and/or Trader	Yes
	M-Back GmbH	Processor and/or Trader	Yes
<b>Country Operations</b>	Germany, Slovakia (Slovak Republic)		
<b>Membership Number</b>	2-0213-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Other

#### Other:

Production of food ingredients and food preparations.

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1951.16

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2512.33

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4463.49

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		198.78	812.44
1.4.3	Segregated			24.40
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		198.78	836.84

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015 to futher subsidiaries.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015 to futher subsidiaries.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote our sustainable RSPO Product Portfilio acitvly in our sales projects and discussions. Beside, we are informing in all our brochures, website and presentations on the availability of RSPO sustainable products in our portfolio.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

--

---

Please explain why:

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

With reference to the DIN ISO 14001 & 50001 the GHG Commissions are covered within. We made an enquiry to our suppliers where we question the implementation of these Standards.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material.

If PKO SG will be available, we do shift quantities from PKO MB to PKO SG.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Some of the informations are already covered by DIN ISO Standards, which we fulfill. We will not separately publish informations, covered by these standards

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Meggle is reacting to customer demands.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Meggle is reacting to consumer demands.  
We assume within our business planning an increase by roughly 10% usage of CSPO. Our target in 2014 was overfulfilled.  
In 2014 we rolled out the CSPO Standard to two further subsidiaries, which will positively effect the coverage of CSPO.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Our customers are demanding SG Quality for some products, the B&C-Standard is not seen as an alternative.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We are still in discussions with our suppliers to source specialty fraktions of PO in CSPO - segregated quality.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B information through general RSPO Presentations.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

n.a.

---

## Particulars

<b>Organisation Name</b>	Mercuria Energy Trading SA
<b>Corporate Website Address</b>	<a href="http://www.mercuria.com/">http://www.mercuria.com/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Switzerland
<b>Membership Number</b>	2-0124-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

19000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2006

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2006

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Mercuria currently trades almost 100% of its biodiesel as certified sustainable. The company maintains a mass balance and traceability scheme to ensure its activities comply with sustainability requirements under the European Renewable Energy Directive. Currently Mercuria does not purchase any palm oil, nor derivatives or fractions of palm oil for the production of its biodiesel.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2006

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Mercuria will continue to be an active participant in discussions surrounding sustainability in biodiesel. Mercuria purchases 100% certified biodiesel for its trading operation applicable under the European Renewable Energy Directive. Mercuria's biodiesel production is 100% certified sustainable

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Mercuria actively markets only certified biodiesel produced at the company's facility in Brunsbuettel, Germany.

**GHG Emissions**

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

--

Add link to website

[Click here to visit the URL](#)

Please explain why:

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Mercuria currently does not source any palm oil for its operations

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

If Mercuria were to source Palm Oil it is likely to be certified sustainable

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

Our mass balance system does not allow book and claim

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The uptake of the Renewable Energy Directive has encouraged the use of certified sustainable feedstocks. Difficulties have been faced with certain Member States still not ratifying the RED. Mercuria has not been an active participant in these non-RED markets

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mercuria is an active participant in many organisations focused on sustainable biodiesel. This includes hosting the chairmanship of the RED working group of the European Bulk Oil Traders Association.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

All Mercuria's Palm related trading was sustainable under the RED in 2013

---

## Particulars

<b>Organisation Name</b>	Mewah Group		
<b>Corporate Website Address</b>	www.mewahgroup.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	MOI Foods Malaysia Sdn Bhd	Processor and/or Trader	Yes
	Mewaholeo Industries Sdn Bhd	Processor and/or Trader	Yes
	Mewah Oils Sdn Bhd	Processor and/or Trader	Yes
	Ngo Chew Hong Oils & Fats (M) Sdn Bhd	Processor and/or Trader	Yes
	Mewah Datu Sdn Bhd	Processor and/or Trader	Yes
	Ngo Chew Hong Edible Oil Pte Ltd	Processor and/or Trader	Yes
	MOI International (Australia) Pty Ltd	Processor and/or Trader	Yes
	MOI International (Australia) Pty Ltd	Processor and/or Trader	Yes
	Mewah Oils and Fats Pte Ltd	Processor and/or Trader	Yes
<b>Country Operations</b>	Australia, Malaysia, Singapore		
<b>Membership Number</b>	2-0041-06-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

2319.62

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2137.77

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

10106.56

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

14563.95

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1624.52	39.88	2546.07
1.4.3	Segregated	695.10	2097.89	7560.49
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2319.62	2137.77	10106.56

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

50% by 2014 + 50% by 2015

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

13% by 2014 / 26% by 2015 / 39% by 2016 / 52% by 2017 / 65% by 2018 / 78% by 2019 / 100% by 2020

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Mewah Group is supporting RSPO by active participating at Trade conferences and in dialogues with buyers and customers. It is through interaction with global players that lead to understanding of the importance and value of social / environmental issues

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

It is because many suppliers are yet to certify as GHG emission compliance

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

As per 3.1

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Mewah Group will continue working towards keeping up with current sustainability requirements. As part of our effort to ensure up-to-date information are communicated, we have regular training for our staff to ensure that the principles of the RSPO sustainability requirements are well understood. We'll keep sourcing and purchasing certified sustainable crude palm oil and crude palm kernel oil for our refineries from RSPO certified / member suppliers in which our ultimate objective is to source from only 100% certified / member suppliers

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of CS feedstock, very limited SG available in West Malaysia. Also most buyers not able to match the premium attached to CSPO, palm oil industry is relatively price sensitive especially the emerging market

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- 1) Supply – not able to secure back to back supply that matches sales, Seller prefer to sell nearby months, eg : current seller only wants to sell Aug/Sept only whereas buyer is looking Oct, nov or Dec
- 2) Pricing – only handful of suppliers in peninsular to source for our crude. further to this, the seller prefers to sell products than crude, as most of them reserve their crude for their self-consumption

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mewah Group will continue to strive for sustainable growth in RSPO products, maintaining profitability and adherence to social environmental responsibility

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Small holders needed support from government and NGO in funding and education for successful implementation of CSPO, together with proper enforcement to ensure principles and criteria are complied. we have to keep monitoring competition from Indonesia

## Particulars

<b>Organisation Name</b>	Mitsubishi Corporation		
<b>Corporate Website Address</b>	<a href="http://www.mitsubishicorp.com">http://www.mitsubishicorp.com</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	California Oils Corporation	Processor and/or Trader	Yes
	SINAR BERLIAN SDN.BHD.	Processor and/or Trader	No
<b>Country Operations</b>	Canada, Hong Kong, Indonesia, Malaysia, Philippines, Taiwan, Province of China, United States		
<b>Membership Number</b>	2-0005-04-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

12800.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20890.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

283920.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

317610.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	3200.00	1900.00	4700.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3200.00	1900.00	4700.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue promoting the use of RSPO certified sustainable palm oil to our customers in line with our Timebound Plan.  
However, our ability to achieve the goal is entirely dependent on customer demand given our role as a trader.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

--

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

Timebound Plan(2021)

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are ready to increase the percentage of CSPO that we handle for our customers, however this is entirely subject to customer demand. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work together with our customers to find new methods of engagement.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

equal

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a one of the major Japanese trading companies and a member of RSPO, Mitsubishi Corporation will continue to promote RSPO to our customers and other stakeholders, both in Japan and overseas.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

We are trading palm oil not only in Japan but also other foreign countries directly or indirectly through subsidiaries. Since we are trading company, our trading of CSPO is entirely subject to customer demand. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work together with our customers to find new methods of engagement.

---

## Particulars

<b>Organisation Name</b>	Mitsui and Co., Ltd
<b>Corporate Website Address</b>	www.mitsui.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0082-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

440000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

460000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			8000.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			8000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

N/A

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

N/A

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are committing to promote RSPO to expand and stimulate demand of CSPO into our market destinations. Growing numbers of our customers start showing their interest to be a member or RSPO. We will promote updated information of RSPO to our customers time to time.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Book & Claim is not suitable for traders like us. Some of our customers (end users) are using it.

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are trying to source from RSPO members.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

## Particulars

<b>Organisation Name</b>	Miwon Commercial Co.,LTD
<b>Corporate Website Address</b>	<a href="http://www.mwc.co.kr">http://www.mwc.co.kr</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Korea, Republic of
<b>Membership Number</b>	2-0324-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

List up RSPO certification status of our supplier by 2015.  
 Receive the plan to obtain RSPO certification from our supplier by 2016.  
 Select supplier obtained RSPO certification by 2017.  
 Be ready to purchase palm oil derivatives from selected supplier from 2018

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Amount of handling/supply RSPO certified oil palm product depends on the demand of our customer.  
 But we will only handle/supply RSPO certified oil palm by 2023.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the existing of RSPO certified sustainable palm oil and can be considered in our production portfolio up to our customers' requirement and market demand.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will strongly recommend joining RSPO to our supplier of palm oil derivatives and review the way to apply system to obtain RSPO certification.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

High cost for CSPO. Limited supplier of CSPO.  
Managing seperated facility for CSPO.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Since there are additional cost issue, it will need certain consensus among those concerned parties (supplier, customer and market) to be adopted.  
What we do is reviewing a management system to introduce CSPO at the time of need.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Funding

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No information

---

## Particulars

<b>Organisation Name</b>	NATU'OIL SERVICES INC		
<b>Corporate Website Address</b>	natuoil.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Pro Natural Resources Sdn. Bhd.	Processor and/or Trader	No
<b>Country Operations</b>	Canada, Malaysia		
<b>Membership Number</b>	2-0259-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

4963.81

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

45252.32

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

50216.13

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			575.47
1.4.3	Segregated			1.44
1.4.4	Identity Preserved	4963.81		
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4963.81		576.91

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Goal 2016 - introduce Book and Claim for animal feed - Palmitic Acid.  
 Goal 2017 - introduce Book and Claim for animal feed - Calcium Salts.  
 Goal 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Achieved 2013 - Natu'oil Services committed to transforming the Canadian product line of bakery oils and fats, and oils provided to the Canadian soap manufacturing sector to 100% CSPO at the Mass Balance level by the end of December 2013.

Achieved 2014 - Our full line of Olera Shortenings and Oils (packaged products) are now offered at the RSPO Mass Balance level. We no longer offer conventional palm oil with in our food and soap division (packaged products).

Goal 2014 - To introduce RSPO Segregated Shortenings and Oils to the Canadian marketplace

Goal 2015 - To offer and promote RSPO Segregated & Mass Balance level bulk oils to the Canadian marketplace

Goal 2016 - introduce Book and Claim for animal feed - Palmitic Acid.  
 Goal 2017 - introduce Book and Claim for animal feed - Calcium Salts.  
 Goal 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Natu'oil promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to distributors as well as the end user.

We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers and technical staff.

We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil. In conjunction with our US affiliate company Global Agri-trade Corporation, the American Palm Oil Council, and the Malaysian Palm Oil Board we present the Palm Oil Seminar Series across North America. Four such events are planned for 2014 where manufacturers interested in learning more about sustainable palm oil can gather information and resources.

Our website [Click here to visit the URL](#) has information about, and links to RSPO.

## GHG Emissions

### 3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

We do not currently measure estimates of our GHG emissions.

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

Not all suppliers are able to offer GHG emission information.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Our team will be meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain.

We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers.

This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Items unavailable

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our animal feed ingredients are composed of palm oil derivatives but there is no marked for CSPO based animal feed ingredients at this time.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Natu'oil currently supplies 100% CSPO for packaged shortenings and oils.

Natu'oil has set goals to promote CSPO derivatives for animal nutrition.

Goal 2016 - introduce Book and Claim for animal feed - Palmitic Acid.

Goal 2017 - introduce Book and Claim for animal feed - Calcium Salts.

Goal 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Our animal feed ingredients are composed of palm oil derivatives but there is no market for CSPO/Book & Claim animal feed ingredients at this time.

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Educating the users of oils and fats of the benefits of palm oil in general and certified palm oil specifically is key to increasing use and acceptance of palm oil.

Fear of added cost, paper work and bureaucracy has lead manufacturers and end users looking for clear directions on how to properly source and promote CSPO in their finished products.

Our animal feed ingredients are composed of palm oil derivatives but there is no market for CSPO/Book & Claim animal feed ingredients at this time.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

In conjunction with our US affiliate company Global Agri-trade Corporation, the American Palm Oil Council, and the Malaysian Palm Oil Board we present the Palm Oil Seminar Series across North America. Four such events are planned for 2014 where manufacturers interested in learning more about sustainable palm oil can gather information and resources.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Natu'oil Services strives in the promotion of CSPO and will continue to work until the CSPO is the norm.

---

## Particulars

<b>Organisation Name</b>	Nidera B.V. (formerly known as Nidera Handelscompagnie BV)		
<b>Corporate Website Address</b>	www.nidera.com		
<b>Primary Activity or Product</b>	Processor and/or Trader, Wholesaler and/or Retailer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Concordia Agritrading Pte. Ltd. Singapore	Processor and/or Trader	No
<b>Country Operations</b>			
<b>Membership Number</b>	2 0051 06 000 00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

142100.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

142100.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

--

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

--

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

--

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Being a relatively small trader in solely processed palm oil and palm kernel expeller does not change our commitment to a "responsible conduct oriented towards sustainable development". Engaging with our stakeholders and promoting sustainable palm oil is an integrated part of this journey. We believe that being a member of the RSPO is essential in order to achieve a mainstream development which can only be done by a multi-stakeholder initiative as the RSPO is. Concerning our actions to promote sustainable palm oil, it means that we are actively participating in the RSPO's events, engage with our stakeholders on this subject (e.g. NGOs, investors) and participate in initiatives resulting from the national Task Force Sustainable Palm Oil.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

In our yearly CR report, we give an overview of energy, water and waste management at Nidera, as these are the areas that account for our greatest environmental impact. As Nidera is solely a trader for palm oil products, our impact with regard to GHG emissions is not substantial. This is why we only have limited data for our GHG emissions.

Public information supplied by Nidera with respect to greenhouse gas emissions by weight is limited to the facilities of Baroma (2013), Puerto General San Martin (PGSM 2013) and Valentín Alsina due to limitations in our data collection systems.

The Annex to our Corporate Responsibility Report 2013 reports the data for those facilities in Note 36.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our global trading markets are fully dictated by emerging fluctuations in supply and demand, meaning that it is not feasible for us to only trade with suppliers that disclose their GHG emissions.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Being a relatively small trader in solely processed palm oil and palm kernel expeller does not change our commitment to a "responsible conduct oriented towards sustainable development". Engaging with our stakeholders and promoting sustainable palm oil is an integrated part of this journey. We believe that being a member of the RSPO is essential in order to achieve a mainstream development which can only be done by a multi-stakeholder initiative as the RSPO is. Concerning our actions to promote certified sustainable palm oil, it means that we are actively participating in the RSPO's events, engage with our stakeholders on this subject (e.g. NGOs, investors) and participate in initiatives resulting from the national Task Force Sustainable Palm Oil.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Developing a Time-Bound Plan is almost impossible since our global trading markets are fully dictated by emerging fluctuations in supply and demand.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

## Land Use Rights

--

---

## Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our global trading markets are fully dictated by emerging fluctuations in supply and demand, meaning that it is not feasible for us to only trade CSPO.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Our global trading markets are fully dictated by emerging fluctuations in supply and demand, meaning that it is not feasible for us to only trade CSPO.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Not applicable, please refer to explanation above.

---

## Retailers

### Operational Profile

1.1 Please state what your main activities are within retailing

--

- Food goods

--

- Home and personal care goods

--

- Other:

--

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

2.2.1 Total volume of Crude Palm Oil handled in the year:

--

2.2.2 Total volume of Palm Kernel Oil handled in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

--

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

**2.5 Volume of Palm Kernel Expeller used/ handled?**

--

---

**2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

**- Report file:**

--

---

**- URL: Add link to website**

--

---

**Time-Bound Plan**

**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

--

---

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

--

---

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

--

---

**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

--

---

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

--

---

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

---

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

--

---

**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

---

-

--

---

**4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

- Year

--

---

## Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

- Others:

--

---

## Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

--

---

- Please specify if/when you intend to develop one

--

---

- Water, land, energy and carbon footprints

--

---

- Ethical conduct and human rights

--

---

- Labour rights

--

---

- Stakeholder engagement

--

---

7.2 What steps will/has your organization taken to support these policies?

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economic obstacles can be found in the fact that our global trading markets are fully dictated by emerging fluctuations in supply and demand. Nevertheless, we believe that being a member of the RSPO is essential in order to achieve a mainstream development which can only be done by a multi-stakeholder initiative such as the RSPO. Concerning our actions to promote sustainable palm oil, it means that we are actively participating in the RSPO's events, engage with our stakeholders on this subject (e.g. NGOs, investors) and participate in initiatives resulting from the national Task Force Sustainable Palm Oil.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

--

---

#### Robust:

--

---

#### Simpler to Comply to:

--

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

--

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Please refer to our most recent Corporate Responsibility Report over FY13 "Nidera B.V. Corporate Responsibility Report - working towards a more responsible value chain". This incorporates complete information on our company-wide CSR approach and our commitment to sustainable development. Our Corporate Responsibility Report can be downloaded at: [Click here to visit the URL](#)

Our company-wide CSR approach, accompanying framework "NIDERA VALUES" and its related policies at: [Click here to visit the URL](#), and all our policies, as modeled on this CSR framework at: [Click here to visit the URL](#)

Our commitment to the RSPO and other initiatives we participate in: [Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Nimir Industrial Chemicals Ltd
<b>Corporate Website Address</b>	<a href="http://www.nimir.com.pk">http://www.nimir.com.pk</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Pakistan
<b>Membership Number</b>	2-0315-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

725.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

22207.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

22932.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		725.00	22207.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		725.00	22207.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have already achieved 100% compliance during the year from July 2013 to June 2014. We plan to maintain this performance in the years ahead.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As explained in point 2.3 above.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Major part of our sales is to large multinational customers who are already members of RSPO.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Because we are a processor of palm oil derivatives only.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

As explained in 3.1 above.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We intend to continue buying from RSPO members in future.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed the relevant information.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not applicable to us as we are already 100% RSPO compliant.

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The sources for procurement have become limited; hence became expensive. We expect as the awareness of RSPO will grow, this factor will eventually be mitigated.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	Nöll & Co. GmbH
<b>Corporate Website Address</b>	www.noell-bueren.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Austria, Germany
<b>Membership Number</b>	2-0353-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Other

---

#### Other:

Manufacturer of compounds

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

49.50

---

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

586.00

---

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

635.50

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		49.50	272.30
1.4.3	Segregated			313.70
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		49.50	586.00

---

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All products containing palm oil or derivatives are 100 % RSPO since August 2013!

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

From our first offer until the invoice we stress the special RSPO status of our palm oil based products, as well as we inform customers about the included RSPO ingredients in our compounds.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We have an internal environmental management, where also our GHG output is registered, and all precautions are made to reduce the volume as much as we can.  
A publicly report isn't planned yet.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

Our only supplier for RSPO goods, FrieslandCampina Kievit, already has an internal GHG emission reducing policy, so we have no need to find a special commitment about it.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No further actions planned

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

n/a

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

n/a  
We are already trading only with CSPO - 100 %.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

In Germany it is a requested standard today, so you have to be able to supply with CSPO.

A new challenge is to get also fractions of palm oil in RSPO SG quality in the requested volumes (right now only MB is available in the needed volumes)

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are informing our customers in detail about RSPO and support their ambitions to be certified as well.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

n/a

## Particulars

<b>Organisation Name</b>	NOF Corporation
<b>Corporate Website Address</b>	<a href="http://www.nof.co.jp/">http://www.nof.co.jp/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Japan
<b>Membership Number</b>	2-0378-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014: starting supply chain certification. The preparation for the certification of our process is under way.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2019-2024: accelerate increasing using CSPO product, according to worldwide recognition of RSPO.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We explain RSPO to our customer and promote their understanding of its significance and value.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

[Click here to visit the URL](#)

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Now, we are preparing to undergo the assessment of the certification of a supply chain. After receiving this certification, we are going to gradually increase quantity of procurement of the certified oil.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

A premium price of CSPO may exceed a profit margin of our product in some cases.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The understanding about RSPO is limited except in some fields of industry.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

In cooperation with our customers, we are planning to increase amount of using CSPO to supply our CSPO derivatives in response to their demand.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

NOF professes "Actions for biodiversity conservation" in our "Environmental Report". In the report, we refer to actions to help conserve biodiversity and contribute to healthy development of the palm oil industry by application of RSPO.

---

## Particulars

**Organisation Name** Olam Food Ingredients UK Limited (Formerly known as: Britannia Food Ingredients)

**Corporate Website Address** www.olamgroup.com

**Primary Activity or Product** Processor and/or Trader

<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Olam International Limited	Oil Palm Growers	Yes

**Country Operations** United Kingdom

**Membership Number** 2-0046-06-000-00

**Membership Type** Ordinary Members

**Membership Category** Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

838.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

10157.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

10995.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		701.00	6079.00
1.4.3	Segregated			1589.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		701.00	7668.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Liaise with our customers to promote their process of Supply Chain Certification. Continue promoting Mass Balance as a route towards Segregated products.

Time Period Non-CSPO % Mass Balance % Segregated %  
 July 2012 - June 2013 66 32 2  
 July 2013 - June 2014 24 62 14

We will require that suppliers confirm their commitment to comply with our Palm Oil sourcing charter by the end of September 2014 and to be able to demonstrate policy implementation or have time-bound plans in place by September 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Liaise with our customers to promote their process of Supply Chain Certification. Continue promoting Mass Balance as a route towards Segregated products.

Time Period Non-CSPO % Mass Balance % Segregated %  
 July 2012 - June 2013 66 32 2  
 July 2013 - June 2014 24 62 14

We will require that suppliers confirm their commitment to comply with our Palm Oil sourcing charter by the end of September 2014 and to be able to demonstrate policy implementation or have time-bound plans in place by September 2015.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Engage with our customers and support their progress to achieve RSPO certification. Offer and actively promote certified sustainable product options where appropriate.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

Please upload related report:

--

**Add link to website**

--

**Please explain why:**

The GHG Emissions are publicly reported at Olam Group Level only.

Olam Performance Indicators 2013 Actual:

Olam Plantations, Concessions & Farms - GHG Intensity (MT CO<sub>2</sub>e/MT product)  
Baseline set at 7.31 MT from 2013

Processing - GHG Intensity (MT CO<sub>2</sub>e/MT product) Tier 1 Facilities  
Baseline set at 0.29 MT from 2013

Logistics - Ocean logistics GHG Intensity (MT CO<sub>2</sub>e/MT product)  
Baseline set at 0.36 MT from 2013

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We intend to lead our suppliers by example, thereby demonstrating our commitment to promoting CSPO use through our actions. We will embed our sustainability requirements into our commercial negotiations so that we give priority to suppliers that share our values and our commitment to transforming the palm oil supply chain, and eliminate suppliers that do not. We aim to show transparency throughout our supply chain.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Inconsistency in the level of understanding of the RSPO Supply Chain Certification requirements within some sectors of our customer base. Wherever possible we promote the uptake of CSPO with our customers and will continue to do so. The majority have taken steps to move over to CSPO but some have not taken or completed this transition. Those which are less aware of the systems and actions required to further the sustainability claim to their customers, impact upon the demand and in turn our own ability to progress through the sustainability models.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Not all suppliers have signed our sourcing charter. We will embed our sustainability requirements into our commercial negotiations. We require a commitment from our suppliers to comply with our sourcing charter by the end of September 2014. Our suppliers have been given a time-frame to work to. By September 2015 we will require that they demonstrate policy implementation/time-bound schedule of implementation.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

This gap is currently filled by our customers use of Book & Claim for materials which aren't yet purchased as RSPO sustainable. We are driven by customer demand however we encourage all of our customer base to purchase certified products.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

To meet RSPO standards, producers must invest in social and environmental impact assessments, protect high conservation areas and undergo regular audits from third parties. This means that the cost of production is much higher than non-certified practices, which in turn demands higher price for the customer. Another challenge is to ensure traceability of certified oil throughout the supply chain. We are now seeing customers requiring mills to be named in order to comply with their supply chain traceability demands. When using a mass balance / segregated system and not one which is Identity Preserved, suppliers are not always willing to divulge such information. The material is CSPO but without this additional information it is difficult to satisfy our customers.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We hope to facilitate greater supply and greater demand of traceable and certified palm oil. We have committed to incorporating our sustainability requirements into our commercial negotiations. We continue to support the vision of RSPO to transform markets through business to business advice.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Palm Sustainability Policy

[Click here to visit the URL](#)

Corporate Sustainability Reports

[Click here to visit the URL](#)

FAQs and Public Summaries:

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	Olenex C.V.
<b>Corporate Website Address</b>	www olenex.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Austria, Belgium, Bulgaria, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom
<b>Membership Number</b>	2-0392-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Olenex CV is already fully RSPO certified and does not have any subsidiaries at the moment.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We currently meet all our customers demand for sustainable palm oil.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Increased internal awareness by proactively providing training to Olenex employees.
- Increased external awareness by proactively providing support to our customers and engaging with stakeholders.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market demand. Olenex CV responds to the market demand. If the market demands something different than RSPO certified material, we need to be able to supply accordingly. However, if the market fully turns towards RSPO certified material we are prepared to supply this, as well.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Negative sentiment on Palm Oil in general (specifically in the Nordics, Belgium, France, Germany), related to both health and environmental issues. Secondly, skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria for NO deforestation and no new development on peat. Mismatch on demand when it comes to palm fractions. If Palm oil is not double certified, you cannot convert to ISCC since there is no RSPO RED in the market yet.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We assist our suppliers with right connections to quickly become RSPO certified, and to promote the move into a segregated supply chain. Olenex CV actively and publicly promotes RSPO in meetings and other corporate events it participates in as well as to its customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

We do not report numbers on volumes of all palm oil products handled for confidentiality reasons.

## Particulars

<b>Organisation Name</b>	OLEON		
<b>Corporate Website Address</b>	<a href="http://www.oleon.com">http://www.oleon.com</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	OLEON SDN BHD	Processor and/or Trader	Yes
	several sales offices	Processor and/or Trader	Yes
<b>Country Operations</b>	Belgium, France, Germany, Malaysia, Norway		
<b>Membership Number</b>	2-0058-07-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

27958.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

10542.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

38500.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			284.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			284.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The year expected to achieve 100% RSPO certification of all our supply chains will depend of market's requirements and might be postponed.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Oleon NV will start a new production facility in the coming months that will consume more RSPO certified material, based upon market's requirements.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The new plant will boost certified RSPO derived products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We are currently forming a team that will undertake the necessary actions. Furthermore we provide information towards our customers on request and provide them with information regarding GES scope 1 and 2 which has been calculated and consolidated.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are only purchasing from active RSPO members which are following RSPO P&C.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

We need to follow the market's requirements.

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We try to persuade more suppliers to get certified.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	OLFOOD SRL
<b>Corporate Website Address</b>	www.olfood.it
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0147-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

##### Other:

Production of Margarine

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

13321.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

322.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

7635.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

21278.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	310.00		475.00
1.4.3	Segregated	25.00		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	335.00		475.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To sensitize our customers to the supply chain certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To sensitize our customers to use more and more sustainable palm oil certified

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

training of sales staff to promote the use of sustainable palm oil by our customers

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To sensitize our customers to use more and more sustainable palm oil certified

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

data unknown

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is not enough demand

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

at this moment is not applicable.  
Depends on requests we receive from our customer to encourage teh use of CSPO

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

There is not enough demand

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Despite the increase in demand for RSPO products, for now the only obstacle is the difference in price we must pay for use Sustainable Palm Oil

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

collaboration with our suppliers and our customers.  
Training of internal staff to sensitize the use of CSPO.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

--

---

## Particulars

<b>Organisation Name</b>	Olivia Impex Pvt Ltd
<b>Corporate Website Address</b>	<a href="http://www.olivia-international.com">www.olivia-international.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	India
<b>Membership Number</b>	2-0426-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

49050.84

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

49050.84

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We being traders, have to depend on our suppliers to supply RSPO certified products. We have been insisting them to offer us RSPO certified products and they have been working towards the same. Once available we would focus more on selling RSPO certified products and educate the principles to our end customers as well. We are very hopeful in the near future we will see producers taking RSPO more seriously.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have not been successful in obtaining supplies from our suppliers with RSPO certified products as yet, but have their commitment that in the near future they would do the needful. We target to have atleast 2% of our volumes of products being RSPO certified in the year 2014-15 and 5% in the year 2015-16.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Unfortunately we have not been able to supply them RSPO certified products but have been mentioning to them about us being able to do so in the future and also have their commitment that they would consider to buy RSPO certified goods if price premium is not too high.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

As we are traders we don't have access to the information hence cant report.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Currently as the suppliers are not in a position to provide RSPO certified goods, we have no choice but to follow the trend. Once our suppliers start to offer, they would also track the GHG emissions and we are committed to have the disclosures of GHG from them.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to insist and motivate our suppliers to start RSPO certified palm oil for producing goods to be supplied to us and our customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed all the information we have.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We want the suppliers to offer us RSPO certified products but unfortunately they have been reluctant to do so for several reasons like constant supplies of palm oil, the excessive price premiums over non rsपो palm oil ...

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

We have to depend on our suppliers who are not ready yet.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Need to study this yet.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We have not been able to get RSPO certified goods yet from our suppliers who are producers, but we have been constantly chasing them for the same.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been through discussions with our customers and got them aware of RSPO and we hope to see the difference in the near future.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We have been sharing all the relevant information on RSPO and its principles by emails and verbal communications and once goods are available from our suppliers then we would print RSPO certified goods on our brochures, stationaries and website and pass some incentives to customers who would support RSPO certified goods.

---

## Particulars

<b>Organisation Name</b>	Oxiteno S.A. Indústria e Comércio
<b>Corporate Website Address</b>	www.oxiteno.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Belgium, Brazil, China, Colombia, Mexico, United States, Uruguay, Venezuela
<b>Membership Number</b>	2-0168-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

85000.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

8500.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

93500.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Oxiteno is a PKO buyer in the merchant market. We intend to certify our supply chain until the end of 2015. This deadline may change according to the cost and degree of complexity to certify all Oxiteno's facilities that process PKO and its derivatives. Concerning the purchase and use of sustainable PKO in our system, we point out some difficulties which must be overcome: -Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO. -Development of the Palm Oil Industry in Brazil, increase of local PKO availability and also the certification of new palm oil growers that shall emerge in this market place. In 2013 we started bought Greenpalm certificates by our own initiative and without connection to any customer. A suitable time bound plan for Oxiteno is:

- Q2 2013: Oxiteno bought its first certificates from Agropalma via Greenpalm
- Q3 2013: Oxiteno announced to the market that can offer products with Greenpalm certificates, without reverting in concrete interest from the customers in the region that Oxiteno intensively operates (Latin America).
- Q1 2014: Oxiteno promoted a market survey within its main customers to define which is the most suitable PKO certification model. Defined that the certification system for Oxiteno should be Mass Balance for moment.
- Q2 2014: Internal trainings to increase awareness to the areas related to certification.
- Q4 2014: Pre-audit scheduled to evaluate current conditions and complexity of the supply chain to apply for Mass Balance Certification
- Q1 2015: Start supply chain certification process – Mass Balance. This is an estimate which will be confirmed with the result of pre-audit. Certification conclusion is estimated to Q4 2015.
- Q4 2015 – Estimate period to start targeting acquisition of certified PKO according to the certification model adopted and the interest of Oxiteno's customers

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Oxiteno is putting efforts and focus to prioritize the certification of its supply chain according to the proposed time bound plan.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

2010- Oxiteno becomes a member of the RSPO -2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q1 2012 - Participation on RT8 in KL Malaysia, representing other LATAM producers and processors -Q4 2012 - Support to the Imazon Proforest Institute -Q2 2013 : acquisition of PKO certificates (Book & Claim) -500 certificates from Agropalma via Greenpalm -Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates. -Supporting RSPO meetings: RT, GAs,

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We have internal commitment and are monitoring of GHG emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We have internal commitment and are monitoring of GHG emissions.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Please refer to the multi-year time boundplan

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Oxiteno is a public listed company and belongs to the ULTRA group within 3 others business. Although the group already has a internal sustainability report according to GRI (Global Report Initiative), the group decide to keep this information confidential once is gathering more critical mass of data to disclose those KPI in the future.

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; -Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified.

-Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one. -Availability of CPKO in Brazil: Development of the Palm Oil Industry in Brazil is still very poor compared to Oxiteno's needs and only Agropalma really cares about certification until know, what reduces tremendously the availability in the region.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

Oxiteno does not consume Palm Oil, and all of its Palm Kernel Oil is bought from RSPO members. According to our time bound plan we intend to get the Mass Balance certification in Q3 2015, and then start processing certified material.

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

**- Please explain why:**

However, in 2013 we bought certificates via Book&Claim and also announced to the Market that we were doing that. The feedbacks that we received from the Market in South America region showed that the customer prefer Mass Balance (physical products) and are not interested in this type of certificates neither sharing any additional cost.

To cover the difference with Book&Claim certificates, specially in the beginning, is a great challenge once the certificate is getting more and more expensive and customers are not willing to pay or share any additional cost. The arena that Oxiteno plays, supplying commodities to the Home and Personal Care Markets, is extremely competitive.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; -Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified.
- Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By supporting and announcing RSPO's vision and criteria, please see below some examples: -2010 Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q4 2012 Support to the Imazon Proforest Institute -Q2 2013 : acquisition of PKO certificates (Book & Claim) -Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates. -Oxiteno company profile and website shows that we are RSPO member and supporters.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Not Applicable.

## Particulars

<b>Organisation Name</b>	Pacific Inter-Link Sdn. Bhd.
<b>Corporate Website Address</b>	www.pacificinter-link.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0115-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1041202.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1041202.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

---

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

--

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

--

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

WE ARE TRADERS

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

---

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

SO FAR NOT REQUESTED BY CUSTOMERS

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

ASKING SUPPLIERS TO PROVIDE LIST OF CPO SUPPLIERS WHO ARE RSPO CERTIFIED

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

BEING A TRADER A LOT OF ABOVE INFORMATION NOT APPLICABLE.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CUSTOMERS ARE NOT WILLING TO PAY PREMIUM

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

THE MAJOR CONSTRAINTS ARE :  
A) PREMIUM CHANGED BY SUPPLIERS  
B) AVAILABILITY IN ALL LOCATIONS AT ALL TIMES

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

WE ENCOURAGE OUR BUYERS TO BUY RSPO CERTIFIED OIL

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Pacific Oils & Fats Industries Sdn Bhd
<b>Corporate Website Address</b>	www.hsagroup.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0181-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

150000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

140000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

290000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are trying to get more buyer who is willing to pay for the premium for certified oil as we are paying the same to the CPO supplier, otherwise we as the manufacturer/trader will be losing too much because there is hardly any profit margin in Malaysia throughout the year due to high production cost. Therefore, if there are more buyer who is to accept the offers then we will definitely achieve our goal by targeted year.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To promote more certified oil to potential buyer and our existing buyer from overseas market.

Annual target maybe about 30,000MT in the next 5years

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To explain to them the difference between normal oil and sustainable oil

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

there is no requirement for us to do so but in future we may do that online

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

There is limited supplier and not all are committed to disclose their GHG

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Will encourage our marketing team to promote CSPO to the market

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

No particular reason as there is no request from any party to do so

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We will trade CSPO as long as there is demand

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**- Please explain why:**

We can source partial CSPO but to do at 100% seem rather difficult as lots miller are still not under certification yet.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

we are now in the audit process of getting RSPO and ISCC to penetrate all the potential market so we can process more certified oil for this specific market

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The difficulty to get CSPO at competitive price

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are trying to promote certified oil to our existing market world wide

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

All documented

---

## Particulars

<b>Organisation Name</b>	Pal maju Edible Oil Sdn. Bhd.
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0097-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

97045.77

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

50091.96

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2575.79

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

149713.52

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	5379.88		523.72
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5379.88		523.72

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N.A. since already achieved

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

15% per year - 2012/3 (4.5%) 2014 (15%), 2015(30%) , 2016 (45%), 2017(60%), 2018 (75%), 2019 (90%), 2020 (100%)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To inform to our customers that our plant facilities & marketing network has availability for trading CSPO based on the experience and CSPO trading record that achieved in last year. And keep encouraging customers buy more CSPO products and more suppliers get RSPO certificate for increase the CSPO material production.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

So far we can't put this requirements as most of the upstream CPO suppliers in this region had not established system to disclose their GHG emission yet.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To continue build up good relation with more CSPO suppliers, and promote more volume taken on CSPO product from parent companies & existing customers in accordance with our time bound plan monitored.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N.A.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)  
For administration purpose, attachment files are renamed automatically

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Most of the upstream CPO suppliers in this region had not yet certified under CSPO P&C especially those come from independent oil mills, FFB dealers & small holders.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

---

**- Please specify:**

To work together with selected oil mills and further promote the idea of CSPO to their direct upstream suppliers through traceability survey project, before get ready for RSPO Certification. To work with customer who had intention to work together to promote CSPO in order to set up a CSPO supply ability line within supply chain. We hope it may be practical to influence the related stakeholders decide together to go for the RSPO certification in same rhythm.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We are not belong to the category of growers who had book & claims CSPO to sell nor end manufacturers who had demand for CSPO to label it in end consumer product to buy.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

So far for the obstacle are as below:- 1) Production obstacle is uncertainty of segregation practice whether can work in actual plant process; anyway will counter by project study by technical team. 2) Procurement obstacle is facing limited supply of SG CSPKO; We had try to work together with suppliers to convince their upstream growers to have more sources of CSPO. 3) Promotion obstacle from customers due to low demand of CSPO product usage, so far we had try to update supply ability of CSPO at upstream in order to customer can work together to support this RSPO mission.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Basically we have try all the best to our supplier & customers via business to business education & promotion, so as enhance the portion of CSPO product compare to non CSPO product process through our facilities.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No.

---

## Particulars

<b>Organisation Name</b>	Palmeros de Aguan S. A. (PALMASA)
<b>Corporate Website Address</b>	NONE
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Honduras
<b>Membership Number</b>	2-0355-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

CPO & CKPO mill

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

20159.37

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1786.63

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2434.60

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

24380.60

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

PALMASA is in the process of implementing the RSPO standards in order to achieve certification of the first supply chain in 2014.

2014-2015. Presentation and analysis of HCV assessment results. Considering the results, and if necessary, PALMASA take measures through the mechanism of Rehabilitation and Compensation. (20%)

2014 Identify and adopt improvement projects based on the findings of the Social and Environmental Assessment (20% )

2014-2015. Personal Training on safety and best practices for plantations and mill workers (30%)

2014. Identify fragile soils in maps (20%)

2014 and 2015. Keep the reduction of pollutants in 50% (20%)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 Socialization and implementation of management plans of the Social and Environmental Impacts Assessment (50%)

2014 onwards. Empowering our stakeholders on environmental, social and good practice issues (50%)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

PALMASA is committed to sustainable production, therefore conducts ongoing training for producers, employees and communities in order to maintain a responsible activity. Everything is done through teamwork, to address environmental, social and productive issues that generate mutual benefit.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Training in RSPO standard aspects will be held in the social side (rights and obligations, corporate policies, human rights, occupational safety and health). In environmental perspective, covering conservation of natural resources and the protection of endangered species. In order to improve production standards PALMASA will help the implementation of the P & Cs RSPO in partners and small producers, in order to improve a sustainable process.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Some producers resist to change old ways of production. The reason for this is lack of information and knowledge about RSPO's standards and requirements in Latam region.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Since PALMASA is a mill, its supply base is only from palm growers who provide FFB. In any case we process CPO from other companies, so in that sense we do not by CSPO.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economic: In some cases the type of hiring is an obstacle in providing access to healthcare services for workers. This, in turn, increases costs to employers and employees.

Social: Language and low academic education because of lack of financial resources are an obstacle taking into account that most people have low academic achievement.

Environmental: The government of Honduras has not created proper waste disposal awareness campaigns.

Cultural: People often use some endangered species like iguanas and other reptiles as food for human consumption.

To overcome some of these environmental and cultural obstacles PALMASA has provided training to its staff, both in the mill plant and employees on the farm, on preservation of natural resources and protection of endangered species. It has also conducted Social and Environmental Impact Assessment and HCV. It has also developed a strong security plan for employees of the company.

PALMASA has covered all mill workers with health insurance. Nowadays is building a proposal, for submitting it to the Ministry of Labor in Honduras, with the purpose of creating alternatives for covering independent growers with healthcare services.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Applying the standards of the three pillars required by the RSPO standard, always thinking about improving processes and being a leader nationally and internationally in the processes of the production and marketing of palm oil and its derivatives. Also using suitable technologies for the process and improve competitiveness. PALMASA has a groundbreaking and motivated task force committed to the interests and purposes of the company.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

NONE

---

## Particulars

<b>Organisation Name</b>	Palsgaard A/S
<b>Corporate Website Address</b>	www.palsgaard.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Brazil, Canada, China, Denmark, France, Germany, Greece, Malaysia, Mexico, Philippines, Poland, Singapore, South Africa, Spain, Thailand, Ukraine, United States, Venezuela, Vietnam
<b>Membership Number</b>	2-0080-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

200.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

12600.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12820.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	640.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	640.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In 2008 we became a member of RSPO, in 2012 we were certified to RSPO SCC Mass Balance. In June 2014 we were certified to the RSPO SCC Segregated standard. Our target is to obtain 100% CSPO in our production by 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We hold a RSPO MB certification in 2012 and became RSPO SG certified in June 2014. We are working on purchasing various types of CSPO and CSPO derivatives from our suppliers world wide. Unfortunately the market is not yet ready to deliver the SG raw materials which we need for a full CSPO production.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Technicians and the sales force are informed about our strategic target on CSPO. We advise our customers in the use of CSPO and RSPO certification. Our work with RSPO, our CSPO targets and how we work with CSPO communication is reported in our yearly CSR report.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our supplier management includes that our suppliers must be committed to certain requirements on CSR issues such as the 10 principles of the UN Global Compact, which Palsgaard supports. The 10 UNGC principles includes responsibility to the environment. We are developing our responsibly supplier management through 2014 and tighten the demands on our suppliers.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will inform our interest groups on the possibility of purchasing a range of MB and SG certified products from Palsgaard. Our latest certification on SCC SG will be promoted on our website, in newsletters, CSR report etc. In addition we have to explain the need for CSPO raw materials to our suppliers in order to fulfill our objective of 100% CSPO by 2015.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Information has been disclosed. See also our CSR reports at [Click here to visit the URL](#)

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

## 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The lack of various CSPO raw materials and derivatives for the production of our products. The fluctuating prices on CSPO in certain areas are also a challenge to face.

The food industry needs more information on CSPO and the possibilities of using it. The information level on RSPO website is at times too complicated for so-called RSPO beginners.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

We have a target on using 100% CSPO within 2015. Unfortunately the supply of CSPO raw materials may affect challenges on reaching our goal.

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**- How and when do you plan to immediately cover the gap using Book & Claim?**

In 2015 we have the most updated overview of the supply possibilities and we will be able to cover the gap using Book & Claim.

**- Please explain why:**

--

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Information on RSPO CSPO as the standards need more attention in the food industry. Easier access to seeking information.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

easier

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Information to customers, subsidiaries (worldwide), interest groups etc.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Sustainability report is uploaded at a previous question.

---

## Particulars

<b>Organisation Name</b>	PARISONS FOODS PRIVATE LIMITED
<b>Corporate Website Address</b>	www.parisons.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	India
<b>Membership Number</b>	2-0357-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

53554.67

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2106.95

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

55661.62

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

During the reporting period, 90% of our sourcing of CPO/CPKO was from RSPO members.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are in the process of setting annual targets for achieving this target.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are looking forward to educate our consumers about the benefits of promoting RSPO certified palm oil

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Reporting GHG emissions is now not mandatory as per local law.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

During the reporting period, 90% of our sourcing of CPO/CPKO was from RSPO members.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will educate our customers about CSPO and ask our suppliers for CSPO.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N.A

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Need more input

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We need to educate consumers about the benefits of CSPO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have discussed with our suppliers of CPO/CPKO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	Pasternak, Baum And Co., Inc.
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United States
<b>Membership Number</b>	2-0306-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

Please upload related report:

--

Add link to website

--

Please explain why:

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The Latin American region faces many challenges in obtaining and completing their RSPO certification, but all are willing to invest the funds and time to do so.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been involved in the support of suppliers to reach certification by stressing the importance of this global movement. We have put in contact with each other parties pertinent to moving the process along.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

n/a

---

## Particulars

<b>Organisation Name</b>	Patum Vegetable Oil Company Limited
<b>Corporate Website Address</b>	www.patumoil.co.th
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Thailand
<b>Membership Number</b>	2-0069-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

450000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

5000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

850000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1305000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are the first biodiesel, palm oil refineries and refined glycerine who achieved RSPO supply chain certification in Thailand for all production units in February 2012.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 1) Continuing the project "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO" - Expected to be completed by 2015 to support potential suppliers to be certified.
- 2) Promote RSPO to more crude palm oil suppliers to move toward the certification upon supplier auditing process. - Annual activity.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We believe that we are one of the major palm oil user as well as major palm oil derivatives producers in Thailand. Besides, we contributed since the first stage of RSPO interpretation in Thailand by being steering committee and NI working group. Therefore, we can give a full support to our customers' inquiry on RSPO starting from basic ground til process of certification, in case they're interested. We are very glad to see the customers' improvement on their information and knowledge on RSPO from their more-in-depth questions given to us. The channels are share/exchange/give information on RSPO through meeting, conference, telecon and e-mails.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

- Lack of reliable data base and calculation method available in Thailand for palm oil industry throughout the chain.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

- We understand on difficulties on reporting GHG in Thailand due to the lack of reliable data base and calculation method available in Thailand for palm oil industry throughout the chain.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- CPO Suppliers : assist them to give their ground on understanding of RSPO principles, standards and trading method. This may include basic training upon their request where deemed appropriate.
- Customers : Assist them to give their ground on understanding of RSPO principles, standards and trading method. This may include basic training upon their request where deemed appropriate.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

- Lack of reliable data base and calculation method available in Thailand for palm oil industry throughout the chain.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Lack of supply available in Thailand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- 1) Major palm fruit producers in Thailand are smallholders.
- 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 1) Collaboration project with Shell Thailand on RSPO implementation for potential suppliers
- 2) B2B education and information sharing
- 3) Our director was a speaker during RT 9 regarding the topic of "Strategic and entrepreneurial innovation & transformation towards CSPO: Thailand"
- 4) Our director was a speaker on behalf of Thai NI committee during RT 7 to update Thai NI progress to stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	PELEGRINI SRL
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Italy
<b>Membership Number</b>	2-0182-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1166.72

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1166.72

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			63.50
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			56.88
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			120.38

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 STARTING TO SELL ORGANIC PALM OIL SG RSPO .  
2015 POSSIBLE STARTING TO SELL CONVENTIONAL PALM OIL DERIVATIVES RSPO SG OR MB

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CONFIDENTIAL

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

ALL OUR CUSTOMERS ARE INFORMED THAT WE ARE RSPO MEMBERS AND THAT WE CAN PROVIDE PALM OIL RSPO CERTIFIED WHEN REQUIRED. HELPING ON UNDERSTANDING RSPO SUPPLY CHAIN CERTIFICATION SYSTEM AND RSPO P&C

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

NOT APPLICABLE

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

Our supplier of palm oil are all RSPO members.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

CONFIDENTIAL

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

CONFIDENTIAL

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

MOST OF OUR CUSTOMERS ARE NOT RSPO CERTIFIED.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

CONFIDENTIAL

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main difficulty we have had in the past years has been the lack of continuity along the supply chain. If demand is not high enough, sourcing and logistic are more difficult.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our company, founded as a family business has grown and is developing around the concept of the product obtained through a certified supply chain, starting from the primary product.  
The RSPO certification is an opportunity to concretize this concept even on a product of multiple origin and far away from our territories like palm oil.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

CONFIDENTIAL

## Particulars

<b>Organisation Name</b>	PERDUE AGRIBUSINESS INC
<b>Corporate Website Address</b>	www.perdueagribusiness.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United States
<b>Membership Number</b>	202441100000
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	82.40		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	82.40		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Perdue Agribusiness has been 100 % certified since 2012.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Perdue Agribusiness has been certified as a supplier of MB CSPO since December 2012. We started buying and selling MB CSPO in 2014 and using RSPO eTrace system.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

[Click here to visit the URL](#)

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. Our goal is to expand our CSPO usage by at least 200% in calendar 2015.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Volumes-confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

**- Please specify:**

Our commitment is to handle 100 % RSPO certified palm oil by 2020.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

[Click here to visit the URL](#)

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Permata Hijau Group		
<b>Corporate Website Address</b>	www.permatagroup.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	PT. NUBIKA JAYA	Processor and/or Trader	No
	PT. NAGAMAS PALMOIL LESTARI	Processor and/or Trader	No
	PT. PELITA AGUNG AGRINDUSTRI	Processor and/or Trader	No
	PT. PERMATA HIJAU PALM OLEO	Processor and/or Trader	No
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	2-0043-06-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

900000.00

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

180000.00

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

100000.00

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1180000.00

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Permata Hijau Group interim milestones is to provide fully sustainable Palm Oil products by the year 2020 which includes fully certified factories under RSPO policies. Permata Hijau Group will then also further expand to certify their own plantation to fulfil all the RSPO criteria to achieve 100% RSPO certification which would benefit the company's mission and also commercial target. Our annual targets is to fulfil minimum 30 percent in the 2018 and stretch out to 100% by the year 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Permata Hijau Group target to handle/supply 100% RSPO certified products by the year 2022 by way of fully certified upstream in this case Plantation including own plantation and also small stake holders plantation.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The way to promote is by informing our customers the benefits of RSPO, also explain to them what is the purpose of sustainable products which is effected to the World Palm Oil Segment. Educating the smallholders about the importance of RSPO as well as guiding them to support the RSPO programs.

## GHG Emissions

### 3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

The company has CDM project on all of its factory to capture the methane from the sludge oil to be use for power generation. All feedstock that used in the factory is from plantation without any poor farming practice according to Indonesia environmental requirement.

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Several actions required is firstly by becoming a fully certified group plantation followed by fully certified processing and manufacturing of palm oil products. In addition to that we will also move toward acquiring cpo which are fully certified to be used by our manufacturing or processing house.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

Water, land, energy and carbon footprints

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation to get certified FFB is the most challenging.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

--

**- Please specify:**

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

**- Please explain why:**

--

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The obstacles we encountered are mostly due to the fact that smallholders are still unfamiliar with the RSPO and therefore neglect to know the importance of sustainability. The effort to mitigate this is to promote the benefits of CSPO product by way of educating and more socializing with these local smallholders to achieve our annual targets.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Permata Hijau Group will invest in educating other stakeholders, to inform and enlighten them about the importance of RSPO as well as guiding them to support the RSPO programs.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Not available

## Particulars

<b>Organisation Name</b>	Peter Greven GmbH & Co. KG
<b>Corporate Website Address</b>	<a href="http://www.peter-greven.com">www.peter-greven.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany, Malaysia, Netherlands
<b>Membership Number</b>	2-0186-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			75.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			75.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: first SCC --> first metallic stearate producer to be certified  
2014: development of business opportunities for certified palm products  
2015: final certification for all supply chains

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: first SCC --> first metallic stearate producer to be certified  
2014: development of business opportunities for certified palm products  
2015: final certification for all supply chains

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

newsletters, trade fairs, internet homepage. During conversations with our customers on a regular basis. We also created a completely new product line for our RSPO Certified products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

we are still in the evaluation process. Until then we cannot publicly report the emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We believe that RSPO certified material serves our needs.

---

## **Actions for Next Reporting Period**

### **4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

further marketing through newsletters, information on our homepage and during daily conversations with our customers and suppliers.

---

## **Reasons for Non-Disclosure of Information**

### **5.1 If you have not disclosed any of the above information please indicate the reasons why**

confidentiality

---

## **Application of Principles & Criteria for all members sectors**

### **6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

---

### **Water, land, energy and carbon footprints**

--

---

### **Land Use Rights**

--

---

### **Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### **Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### **Stakeholder engagement**

--

---

### **6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Demand from our customers.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

---

- Please explain why:

We do not use CSPO, only derivatives.

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

As a processor we cannot buy B&C certificates. But we encourage our customers to do so.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In the beginning it was not possible to buy certified derivatives in Europe, as only the oil itself was available. It took many conversations with our suppliers until we were able to buy MB material.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B education, promotion of website, trade fairs etc.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are a member of the INRO initiative that supports the use of the RSPO certification system.

---

## Particulars

<b>Organisation Name</b>	President Nisshin Corp
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0249-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

840.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

700.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1540.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		840.00	700.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		840.00	700.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

regarding our customer need. we will encourage our customer to do with us.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

regarding our customer need. we will encourage our customer to do with us.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

because we will encourage our customer to achieve their company profit with us under RSPO mission.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

no

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

following market trend.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

economic situation

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

no

---

## Particulars

<b>Organisation Name</b>	Pro Fair Trade AG
<b>Corporate Website Address</b>	www.profairtrade.ch
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Switzerland
<b>Membership Number</b>	2-0228-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

4000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved	4000.00		
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4000.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2012

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**

[P-GHG-Suppliers-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We trade only RSPO certified Palm oil

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We trade only RSPO certified Palm oil

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We trade only RSPO certified Palm oil

---

## Particulars

<b>Organisation Name</b>	MVO (Formerly known as: Product Board for Margarine, Fats and Oils)
<b>Corporate Website Address</b>	www.mvo.nl
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Netherlands
<b>Membership Number</b>	2-0137-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier
- Other

---

#### Other:

MVO is representing interest of palm oil supply chain companies based in the Netherlands (and related countries). As such MVO does not process palm oil. Our members do. Reporting is done on individual basis. MVO is founder of the so-called Dutch Task Force on sustainable Palm Oil and hosts the secretariat and presidency.

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

MVO is 'hosting' the Dutch task Force on Sustainable Palm Oil. The commitment made by all the members is to have all PO certified by end 2015. We are well on our way to achieve this goal. The figures (for the Dutch Food Industry):

2011: 30%

2012: 53%

2013: 61%

Planned:

2014: 80%

2015: 100%

We urge all members and sub-members to work towards certification a.s.a.p. By means of frequent meeting we update and monitor progress.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commitment made by the TF included all RSPO agreed trading models. All members and sub-members are free to choose and work according one or more of these models. In our annual reporting we show progress and specific steps (to be) taken are mentioned. These can be found on [Click here to visit the URL](#) (in Dutch and English).

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As the mouthpiece of the Dutch oils and fats industry, we are developing a pro-active communication strategy on CSPO in the Netherlands. Activities included so far:

Present Task Force (TF) annual monitoring report and Award during EU RT: Put TF and CSPO on a higher platform.

Supply chain visit for ministry delegations: Make policymakers aware on the palm oil supply chain, its possibilities and challenges for sustainability.

Supply chain visit for journalist: resulted in an elaborate newspaper item on CSPO. The article gives the reader an overview of the complex supply chain and the efforts and results on CSPO that have been made so far. The experience allows us to improve our activities into the (near) future.

Answer all incoming questions related to CSPO, coming from industry, NGO, governments, consumers,...

---

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

See above. We do not have such operations.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

See above. We do not process or purchase Palm Oil.

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

For the coming years:

Continue developing a pro-active communication strategy to balance information on palm oil and be prepared for possible negative palm oil related issues:

Create a continuous flow of information on CSPO

Take part in an online knowledge platform on sustainability in partnership with VMT

Create topics with news value on CSPO. If possible in cooperation with NGO's

Link up and learn from programmes and actions of other (international) stakeholders.

Reach out to palm oil critical organisations

Work toward TF commitment.

New Task Force website on sustainable palm oil. Targeted at companies not yet using CSPO

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

not applicable

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

#### Water, land, energy and carbon footprints

--

#### Land Use Rights

--

#### Ethical conduct and human rights

--

#### Labour rights

--

#### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

There is a number of issued related to (the introduction) of CSPO. To mention a few:

Gap between food and feed industries in working towards the joint Dutch Task Force commitment 100% CSPO 2015.

We have decided to present results seperately, doing justice to food results.

Feed has agreed to start buying CSPO and work towards its commitment. Also, procurement conditions will trigger demand for CSPO in animal products.

Expanding Dutch Task Force commitment to sectors not yet associated (e.g. catering, cosmetics).

Introductory visits and talks have been made. Discussions are continued

Reaching out to companies not yet using CSPO.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Please refer to all the reporting related to the TF results, [Click here to visit the URL](#).

Furthermore, MVO has promoted RSPO from the start in discussions with industry, NGO's and governments

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Annual monitoring report Dutch Task Force on sustainable palm oil 2013

## Particulars

<b>Organisation Name</b>	PT Ecogreen Oleochemicals
<b>Corporate Website Address</b>	<a href="http://www.ecogreenoleo.com">http://www.ecogreenoleo.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	France, Germany, Indonesia, Singapore, United States
<b>Membership Number</b>	2-0091-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Manufacturer of Oleochemicals and Oleochemicals Derivatives

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

250000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

250000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		5000.00	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		5000.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

RSPO Supply Chain Certification of:  
Medan Site in September 2013;  
Multi Sites for Singapore Sites and Tank Terminals and Marketing Offices in Singapore, Europe and USA in October 2013;  
All remaining Sites (Germany and France) in March 2014

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All Sites had been RSPO SCC Certified in March 2014

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Ecogreen will inform to our existing and potential customers for ability to supply Oleochemicals/MB and Oleochemicals Derivatives/MB as all the Sites have been RSPO SCC Certified

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

-

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

-

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As we have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also potential customers that we are ready and able to supply Oleochemicals/MB and Oleochemicals Derivatives/MB

---

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

In line with applicable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive information

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Most of customers are not willing to take CS products

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

We shall increase purchase of PKO/MB inline with increase in sales of Oleochemicals/MB and Oleochemicals Derivatives/MB to our customers

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

As so far no existing customers are asking B&C products

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

-

---

## Particulars

<b>Organisation Name</b>	PT Eterindo Wahanatama Tbk
<b>Corporate Website Address</b>	www.eterindo.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0111-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

91000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

91000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

when we complete to plant our first plantation at least in 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. To educate our suppliers
2. To internalize our people

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. to explain, educate & encourage our customers how important RSPO

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

At the moment, we are trying to develop the related Standard Of Operational (SOPs)

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**

--

**Add link to website**

N/A

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- 1. to identify the bottleneck
- 2. to overcome those bottleneck
- 3. to educate stakeholders time after time

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We always try to disclose tranparantly

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

at the moment : raw material for biodiesel (stearin)

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

---

**- Please specify:**

to make sure our suppliers to comply with RSPO

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

1. to educate & encourage our suppliers to comply with RSPO
  2. always to pick up material based RSPO
- 

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Depend on our suppliers' commitment to comply with RSPO

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Internalization & socialization to our people, and to educate our suppliers & customers

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

at the moment, we are developing our SOPs and hoping to prepare sustainability reports accordingly as soon as possible.

---

## Particulars

<b>Organisation Name</b>	PT Indokarya Internusa		
<b>Corporate Website Address</b>	-		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	PT Musim Mas	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	2-0224-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

265600.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

57500.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

323100.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1000.00	1250.00	
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1000.00	1250.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
2017 - 50%  
2020 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands. We prioritised customer who request for certified sustainable palm oil.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

on customer request

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2014
2. Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not Applicable

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

Not enough supply. Current certified CPO producer not able to supply all our requirement.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Not Applicable

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders & NGOs, business to business education/outreach.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	PT Intibenua Perkasatama		
<b>Corporate Website Address</b>	-		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	PT Musim Mas	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	2-0118-09-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

795000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

41600.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

836600.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1695.00		
1.4.3	Segregated	5720.00		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	7415.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
2017 - 50%  
2020 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands. We prioritised customer who request for certified sustainable palm oil.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

on customer request

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2014
2. Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not Applicable

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

Not enough supply, current certified CPO producer not able to supply all our requirement.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Not Applicable

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGOs, business to business education/outreach.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	PT Megasurya Mas		
<b>Corporate Website Address</b>	www.megasurya-mas.com		
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader, Manufacturer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	PT Lestari Abadi Perkasa	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	200960800000		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

21776.00

#### 2.1.2 Total landbank for oil palm cultivation

18990.10

#### 2.1.3 Total land managed for conservation that is set aside

2785.90

#### 2.2.1 Mature area

--

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

--

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Papua

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

- schemed
- independent
- associate

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

--

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

--

**2.9 Total annual Palm Kernel production capacity**

--

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

--

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Megasurya Mas - Papua public summary for NPP was published at RSPO website on December 2013. No work has commenced in this concession since NPP until time of submission of this report

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

--

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

Indonesia

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2018

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

## **Actions for Next Reporting Period**

### **7.1 Outline actions that you will take in the coming year to advance your plans for certification**

July 2014 - June 2015

---

### **7.2 Outline actions that you will take to promote CSPO along the supply chain**

PT Megasurya Mas - Papua public summary for NPP was published at RSPO website on December 2013

---

## **Reasons for Non-Disclosure of Information**

### **8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

#### **- Others:**

No work has commenced in this concession since NPP until time of submission of this report

---



## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

--

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

--

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

--

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

--

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods

---

- Food goods

- Margarine & Cooking Oil

---

- Home and personal care goods

--

---

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Both

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

240448.22

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

8591.78

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

227848.03

---

2.2.5 Total volume of all palm oil products you used in the year:

476888.03

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	30.52		49.49
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	30.52		49.49

### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	310.85		8.33
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	310.85		8.33

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

N/A

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

-

The GHG emissions does not require public reporting.

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

### 3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2012

---

### 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

---

### 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

---

### 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

---

### 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

---

### When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

---

### 3.6 Which countries that your organization operates in do the above commitments cover?

Indonesia

---

### 3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

"PT Musim Mas was certified on 6 Jan 2009  
 ASA1 was on 13 April 2010  
 ASA2 was on 2 March 2011  
 ASA3 was on 10 Feb 2012  
 ASA4 was on 8 Jan 2013  
 Re certified was on 28 October 2014"

---

### 3.8 Date of first supply chain certification (planned or achieved)

2010

---

## Trademark Related

### 4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

---

### - Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2020

---

-

---

--

---

## GHG Emissions

### 5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

The GHG Palm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

### 5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

The present RSPO requirement does not require public reporting

## Actions for Next Reporting Period

### 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

"1. The company is scheduled to ASA on 2014  
 2. The company is developing GRC Project  
 3. The company has implemented Methane Capture Project  
 4. The company has contributed on Flying Squad Elephant Project (WWF) and The Tiger Conservation Project (ZSL)"

## Reasons for Non-Disclosure of Information

### 7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

The GHG Palm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

## Application of Principles & Criteria for all members sectors

### 8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

- Water, land, energy and carbon footprints

--

---

- Land Use Rights

--

---

- Ethical conduct and human rights

--

---

- Labour rights

--

---

- Stakeholder engagement

--

---

**8.2 What steps will/has your organization taken to support these policies?**

N/A

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

Yes

---

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

-

---

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members of the supply chains are not significant enough to support the programme

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders & NGOs, business to business education/outreach

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	PT Pacific Indopalm Industries
<b>Corporate Website Address</b>	<a href="http://www.pacificinter-link.com">www.pacificinter-link.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0201-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

473805.80

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

11913.68

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

257131.92

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

742851.40

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	200.34		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	200.34		

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2023

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

---

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

---

Please upload related report:

--

Add link to website

--

Please explain why:

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	PT Pacific Palmino Industri
<b>Corporate Website Address</b>	<a href="http://www.pacificinter-link.com">www.pacificinter-link.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0174-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

3616607.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

346620.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are certified for RSPO Supply Chain Certification on June 2014

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By sending customer our RSPO SCC Certificate

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

Add link to website

--

Please explain why:

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

- Please explain why:

--

- Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our organization support the vission of RSPO to transform markets by apply for RSPO SCC Certified and buying CPO RSPO Certified, but we are still looking for the buyers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	PT. ROYAL INDUSTRIES INDONESIA
<b>Corporate Website Address</b>	www.ptrii.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0424-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

2000000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

2000000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015- Royal Industries Plans on attaining RSPO growers certification  
2016- Royal Industries Plans on attaining RSPO processors Certification  
2017- Royal Industries Plans to supply 100% CSPO to all Markets.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 -35%  
2016-70%  
2017-100%

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

RII plans to apply for RSPO trademark, and increase awareness of both domestic and International buyers by incorporating RSPO principles and Criterion in its marketing efforts.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

### Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Adopt a no tolerance policy in sourcing CPO from growers engaged in Deforestation, Growth on peat soil, and Exploitation of communities.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

RII plans to source 100% from RSPO certified Physical supply chain. RII has initiated process to gain RSPO certification for Subsidiary Growers.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Challenge: Low demand in Asian markets

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RII has supported RSPO through membership, and promotion to our domestic and international customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

RII commits to Environmental well being and has a no tolerance policy for deforestation, growth on peat soil, and exploitation of communities. We safeguard our employees by offering workplace safety, treatment facilities, and training programs to become empowered productive employees. We constantly engage in social welfare projects, by funding churches, mosques, schools and hospitals.

---

## Particulars

<b>Organisation Name</b>	PT Sumi Asih Oleochemical
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0018-05-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

100000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			500.00
1.4.3	Segregated			10000.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			10500.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Supply Chain Certification was obtained by PT Sumi Asih on 01 July 2013

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

PT Sumi Asih started to purchase and sell CSPO in 2013 from August 2013 onwards.  
Between August 2013 and August 2014 we handle 10,500 t CSPO (10.5%)

For the next 2 years we forecast :

August 2014 to August 2015: we can handle 12,000 t CSPO (12%)  
August 2015 to August 2016: 15,000 t CSPO (15%)

For beyond:

As supply of physical CSPO (especially SG) is currently not available / not adequate, we see a forecast / target beyond 2 years from now is not feasible

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- We sped up the obtain of RSPO Supply Chain Certification and encourage customers to obtain RSPO Supply Chain Certification
- We encourages our customers to become RSPO ordinary members:  
3 Customers in Europe are ordinary members.
- We went physical : selling CSPO both MB and SG materials
- Visited yearly RT with customers
- Interface with end customers to inform about RSPO and CSPO

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

PT Sumi Asih is about to obtain certification to ISO 14001:2004 (certification is underway) in which GHG Emissions are documented.

The report can be accessible upon request.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

PT Sumi Asih has not put GHG emissions criteria to suppliers to date because PT Sumi Asih sees priority for this time being in encouraging and ensuring suppliers to :

- a) obtain RSPO (supply chain) certification
- b) for RSPO (supply chain ) certified suppliers already: to actually supply physical CSPO

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Educate customers and end customers to inform about RSPO and CSPO: challenges and opportunities
- Build and maintain credibility along supply chain when handling CSPO by engaging actively surveyor and consultants
- Long Term Contract of CSPO with customer / supplier

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Demand for CSPO come limited from EU markets
- Most EU market demands only SG products. However physical SG products are currently not available

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

The customers only want physical sourcing of CSPO, either SG or MB.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our customers' demand is only physical CSPO of SG system however currently SG products are not widely available

on going process to take part in tender , inquiry to suppliers for Long Term Contracts

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

we interface directly with end customers to educate about RSPO and CSPO -what is available, what is relevant, the cost and challenges. We actively encourage our suppliers to supply CSPO of SG system

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Certification to ISO 14001: 2014

---

## Particulars

<b>Organisation Name</b>	PT Wahana Citra Nabati
<b>Corporate Website Address</b>	www.wahanacitra.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Indonesia
<b>Membership Number</b>	2-0155-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

250000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

4000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

20000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

274000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	12000.00		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	12000.00		

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trading CPO RSPO SG is already started since Q2 2013. We are promoting more to our client the importance of sustainable palm oil. By 2015 we hope that the customer demand will increase followed by the availability of the CSPO in the market.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We achieved to sell CSPO products in 2013 and by Q2 2014 the demand is increase twice. We are targeting to increase the sell by 2015 up to 10% of the CSPO products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are promoting at the company profile and website that we can supply sustainable products and educate the customer the importance of the sustainability products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

At the moment we are still studying and keep update regarding the GHG emmision.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are still studying the availability of the supplies and the commitment of the supplier to support us.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

At the moment we already purchase and selling CSPO products by almost 5 % of our CPO product. We are targeting by the next 3 years we can increase by 15-20% selling of the CSPO products.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential issue.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At the moment the availability of the CSPO products especially the SG CSPO is our main issue. We are still working with our supplier to commit us the supply of this CSPO products.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

---

**- Please specify:**

We are planning to increase the trading of CSPO products by the upcoming years become 15-20% of our purchase and selling CPO.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

The customer needs at the moment is the physical trading of the CSPO products. We also believe that trading physical CSPO is more effective to push the awareness of the sustainability issue.

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

At the moment instead of the availability issue we are also facing the premium price issue. Since the premium of the selling products is not competitive compare to the CSPO premium and also the cost for handling CSPO products.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are promoting the RSPO products to our supplier by publish at the name card and website that we are capable to supply RSPO products.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Our company also doing the CSR policies in order to maintain the environment friendly and educating the society.

## Particulars

<b>Organisation Name</b>	PT Wira Inno Mas		
<b>Corporate Website Address</b>	-		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	PT Musim Mas	Oil Palm Growers	Yes
<b>Country Operations</b>	Indonesia		
<b>Membership Number</b>	2-0141-10-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

275000.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

103000.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

378000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1185.00		
1.4.3	Segregated	2503.00	8965.00	
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3688.00	8965.00	

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
2017 - 50 %  
2020 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands, we prioritised customer who request for certified sustainable palm oil

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

On customer request

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2013
2. Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not Applicable

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

Not enough supply. Current certified CPO producer not able to supply all our requirement.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Not Applicable

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders & NGOs, business to business education/outreach

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	Puratos NV
<b>Corporate Website Address</b>	www.puratos.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium
<b>Membership Number</b>	2-0171-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

17589.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

2461.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1904.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

21954.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	1559.00		228.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1559.00		228.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - switch to segregated

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - switch to segregated

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

2015 - switch to segregated

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Low/no demand for RSPO
  2. Technical constraints for producing partailly segregated
  3. No availability
  4. Cost
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

2015 - switch to segregated

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

No demand

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

--

---

## Particulars

<b>Organisation Name</b>	QL Resources Berhad
<b>Corporate Website Address</b>	www.ql.com.my
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0064-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

1222.09

#### 2.1.2 Total landbank for oil palm cultivation

1162.67

#### 2.1.3 Total land managed for conservation that is set aside

59.42

#### 2.2.1 Mature area

1162.67

#### 2.2.2 Immature area

--

#### 2.2.3 Total area of estate plantations - planted

1162.67

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

- Sabah

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- independent

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

420000.00

**2.8.1 Number of Palm Oil Mills operated**

2.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

95000.00

**2.9 Total annual Palm Kernel production capacity**

22500.00

**2.9 Total annual Palm Kernel Oil production capacity**

--

**2.9 Total annual FFB processing capacity**

450000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The management has not set any annual targets

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The management has not set any annual targets

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The management has not set any annual targets

**4.8 Which countries that your organization operates in do the above commitments cover?**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 what GHG assessment tool or method are you currently using?**

--

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2021

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

The management has not set any plans

---

### 7.2 Outline actions that you will take to promote CSPO along the supply chain

The management has not set any plans

---

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

---

- Others:

--

---



## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Other

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The management has not set any annual targets

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The management has not set any annual targets

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The management has not set any plans

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The management has not set any plans

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

economic

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No

---

## Particulars

<b>Organisation Name</b>	QUERQUS ALIMENTARIA, S.L
<b>Corporate Website Address</b>	www.querqus.eu
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Algeria, Cote d'Ivoire, Portugal, Senegal
<b>Membership Number</b>	2-0412-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

22.14

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			22.14
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			22.14

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have already been certified

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

It would depend on the demand of our clients and their requirements and product and sales philosophy. We have noticed that most of the clients that consume palm oil are getting interested in knowing more about RSPO.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We offer our clients the possibility of using RSPO and its potencial advantages in the market for their products.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

-

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

**Please explain why:**

-

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

It is defined in our sales policy so it's confidential.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

it is confidential

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

For the nature of our company, processing only CSPO will depend on the RSPO planning of our customers and their demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As we mention before, we only produce what the client demands, and the customer buys what the market demands.  
Unfortunately, the extra cost of CSPO, slow down the use of this products, as a result of the current international economical situation.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

it is a company policy not to share this information.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

We annually report the Global Compact Progress Report, an international initiative proposed by the United Nations, where it is shown our commitment with RSPO rules and objectives.

---

## Particulars

<b>Organisation Name</b>	RIKEVITA (MALAYSIA) SDN BHD
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0183-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- 2014 - 5%
- 2015 - 10%
- 2016 - 25%
- 2017 - 50%
- 2018 - 100%

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote through our sales and distributors by proactively creating awareness and educating them on the benefits of RSPO and CSPO. We assume the market to be a norm for RSPO certified palm oil based raw materials by 2018. We also assume that there is adequate market demand for RSPO certified products.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

We are not ready yet

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

Most of our suppliers are not ready yet.

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

1. Create greater awareness to our sales and distributors.
2. Educate them on the different RSPO certified models.
3. Mitigate the effect of price premium on certified products.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidentiality

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Insufficient or no demand from customers.  
 Non-availability of some palm oil derivatives raw materials.  
 Poor awareness of RSPO at customer side.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Unwillingness of customers to pay price premium for certified products.  
Non-availability of certain palm oil derivatives in RSPO certified grades.  
Continue to educate our customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been actively engaged in business to business education.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

No

---

## Particulars

<b>Organisation Name</b>	Royal Dutch Shell plc		
<b>Corporate Website Address</b>	www.shell.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Shell International Eastern Trading Company	Processor and/or Trader	No
	Shell Trading Rotterdam	Processor and/or Trader	No
	Shell Trading Canada	Processor and/or Trader	No
	Shell Trading US Company	Processor and/or Trader	No
	Shell Indonesia	Wholesaler and/or Retailer	No
	Shell Malaysia	Wholesaler and/or Retailer	No
	Shell Thailand	Wholesaler and/or Retailer	No
	Shell Chemicals	Manufacturer	No
<b>Country Operations</b>	Argentina, Austria, Barbados, Belgium, Brazil, Brunei Darussalam, Bulgaria, Canada, China, Colombia, Denmark, Egypt, France, Gabon, Germany, Hong Kong, Hungary, Indonesia, Ireland, Japan, Kazakhstan, Kuwait, Luxembourg, Malaysia, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Philippines, Poland, Qatar, Russian Federation, Saudi Arabia, Singapore, South Africa, Switzerland, Thailand, Turkey, Ukraine, United Kingdom, United States, Vietnam		
<b>Membership Number</b>	2-0059-07-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Other

---

#### Other:

Blender/end user

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

544272.00

---

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

544272.00

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			162427.00
1.4.2	Mass Balance			53070.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			215497.00

---

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already 100% supply chain certified where needed. We are assuming that certification of final end-users of RSPO mass balance CSPO is not needed. This is spelled out clearly in the RSPO-RED standard for fuel users. Therefore, only our Trading companies that physically receive RSPO certified palm derivatives require supply chain certification. Our European Shell Trading RSPO supply chain certification is currently on hold pending availability of RSPO-RED material. However, we maintain a number of other supply chain certifications (e.g. ISCC-EU, etc.)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Today it is not possible to only handle/supply 100% RSPO certified material and be compliant with Government regulations and mandates in Europe. In Europe, classic RSPO mass balance or Greenpalm are insufficient to meet the renewable Energy Directive and we are obligated to purchase ISCC-EU mass balance certified material. When material is certified to the recently EC approved voluntary add-on standard, the RSPO-RED, becomes available on the market, we will endeavor to meet European volumes with this. The availability of RSPO-RED is entirely dependent on producers switching from ISCC-EU to RSPO-RED (or obtaining it in addition). Apart from Europe, Shell's use of palm oil derived material is already 100% RSPO certified (by either mass balance or Greenpalm). Of Shell's total volume of palm oil derived material handled (including Traded volumes), approximately 90% is certified; 260,000t is certified to ISCC-EU standards. The remaining volume (~10%) is covered by Shell's own sustainability requirements which are detailed in the contractual agreements between buyer and seller. We continue to make good progress in Malaysia in purchasing RSPO mass balance palm derivatives for domestic use with the objective of reducing our dependence on Greenpalm certificates. The progress is slow in Thailand due to the large number of smallholder farmers who need support in obtaining RSPO certification. We hope to see our first volumes of RSPO mass balance certified palm oil methyl ester in Thailand in Q4 2014. See below for further details of this programme.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we explain our membership and support of the RSPO in our Annual Sustainability Report, Corporate website and other external communications. We are also continuously engaging our suppliers to encourage uptake of the standard.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Shell has been active in supporting the RSPO on the GHG Working Group, the Trade and Traceability Standing Committee, the RED Task Force, the P&C Review Task Force and the Claims and Communications Standing Committee. Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We also have a joint programme with Patum Veg Oil in Thailand to support smallholder certification.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

For Trading, there is not always market demand for CSPO and therefore the costs incurred are not recoverable. These costs can make-up/erode a significant proportion of the available margin.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**- Please explain why:**

In terms of the fuels industry 100% RSPO CSPO through physical supply chains or otherwise is not possible in Europe due to the EU renewable energy directive, which does not recognise classic RSPO certification. Until such a time when RSPO-RED certified material is widely available, Shell will continue to purchase ISCC certified material for use in Europe – as detailed previously.

**- Please specify:**

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

**- Please explain why:**

In regions outside of Europe, Shell will use book and claim where mass balance RSPO CSPO is not available, however inside of Europe, ISCC certification (or equivalent as recognised by the EU) is deemed sufficient, and as such we will not cover these purchases with Greenpalm certificates.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The lack of availability of certified palm oil methyl ester in the regions where we are mandated to blend it (e.g. East Malaysia), is a significant issue. We continuously engage with our suppliers in these regions, to try and encourage take up of the standard however the regulated market in some countries does not provide any incentive for producers to become certified.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have a 3 tiered approach; Internal governance: Introduced policies and positions relating to the sourcing of our biofuels, and as such have ensured that 100% of the palm oil derived biofuels purchased for Shell use are RSPO certified. We monitor compliance and report on our progress; Work with suppliers: Ask our suppliers to sign up to sustainability clauses in new and renewed term contracts. These cover bio-components and feedstocks not knowingly linked to violation of human rights or cultivated, produced or manufactured in areas of high biodiversity value, zero- burning in relation to land preparation, conversion or clearing, development and implementation of supply chain traceability systems, the joining of relevant international bodies developing sustainability criteria for the production of particular feedstocks and the right to audit; Wider industry: Engaging industry by supporting robust multi-stakeholder round tables and industry associations such as IPIECA, governments and regulators, both at a regional (EU) level and also individual Member State governments, intergovernmental agencies such as IUCN, UNDP, UNEP and policy makers to encourage sustainability standards in the biofuels supply chain. Partnership in Thailand is a great example - Shell Thailand and Patum Vegetable Oil Co. Ltd (Patum) are collaborating in a joint project to train independent Thai smallholders in sustainable palm oil production. The project, expected to run for 3 years, will involve preparing 9 palm crushing mills and over 1800 palm smallholders in line with the standard set by the RSPO. The initial stage of the project has involved setting up field teams for smallholder groups and providing intensive training. Systems have been put in place to constantly improve and monitor farming practices and enable group certification according to the requirements of RSPO. It is hoped that the collective annual output of the mills will be approximately 50 kilo-tonnes of RSPO certified palm oil upon completion of the project.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

We aim to ensure that we do not source biofuels that may have involved a violation of human rights (including child or forced labour), the clearing of areas of high biodiversity value or the use of open burning techniques for land preparation, conversion or clearing. Where there are regulatory requirements in place, such as the European Union, then Shell will comply by purchasing biofuels that meet the regulatory requirements. The preferred approach for compliance is via certification against recognised credible voluntary sustainability standards. The RSPO is Shell's preferred standard for palm oil, however neither the classic RSPO standard, nor Greenpalm can be used in the EC to meet the RED. Shell has therefore been obliged to use the ISCC standard instead for Europe until such a time that RSPO-RED becomes more widely available. ISCC operate a mass balance standard so all of the volume is physically tracked rather than compensated for by certificates. Apart from these ISCC mass balance volumes in Europe, 100% of Shell's palm oil derived purchases are RSPO certified. We prefer to purchase mass balance certified material, but where this is not available (or insufficient), we will purchase Greenpalm credits to compensate for the palm oil purchases. The majority of Shell's traded volumes are not currently certified since with lack of market demand, the costs incurred can significantly erode the available margin.

## Particulars

<b>Organisation Name</b>	Sakamoto Yakuhein Kogyo Co., Ltd.		
<b>Corporate Website Address</b>	<a href="http://www.sy-kogyo.co.jp/english/index.htm">http://www.sy-kogyo.co.jp/english/index.htm</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Sakamoto Orient Chemicals Corporation	Processor and/or Trader	No
<b>Country Operations</b>	Japan, Philippines		
<b>Membership Number</b>	2-0362-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Manufacture of refined glycerin and its derivatives

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

19000.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

19000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As a refined glycerin and its derivatives manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

We annually submit an official report in compliance with the Act on the Rational Use of Energy, however the content is confidential.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

Due to limited demand for RSPO certified products from our customers.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Because of the confidentiality.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The fact that more than half of our raw material is non-palm origin, like coconut and rapeseed. And also the limited demand for RSPO certified products from our customers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Due to limited demand for RSPO certified products from our customers.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Same as the reason above.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products.

Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By promoting the concept of RSPO to our customers through our sales activities.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	Sasol Germany GmbH
<b>Corporate Website Address</b>	<a href="http://www.sasolgermany.de">www.sasolgermany.de</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany
<b>Membership Number</b>	2-0347-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sasol Germany has successfully completed the MB certification of the production plant in Marl in May 2014. Currently, the certification of other production facilities based on the RSPO Supply Chain certification (MB) is in progress.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sasol Germany is striving to enable our customers to procure more sustainable products. This process is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sasol Germany addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

In the upcoming year we will further analyze the demand of CSPO and the corresponding products. Based on the development of the demand as well as business criterias we will ensure that our supply chains enable our customers to make use of the products.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

For confidentiality reasons Sasol Germany is not disclosing all of the information requested in the ACOP questionnaire.

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights

### Water, land, energy and carbon footprints

--

### Land Use Rights

--

### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

### Labour rights

--

### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Sasol Germany address the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

For additional information please visit [Click here to visit the URL](#) at any time.

---

## Particulars

<b>Organisation Name</b>	Silbury Marketing Ltd
<b>Corporate Website Address</b>	www.silbury.co.uk
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	201441000000
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

378.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

4072.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4450.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			887.00
1.4.3	Segregated			2679.00
1.4.4	Identity Preserved			116.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			3682.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have moved over an increasing amount of products over to minimum mass balance and we are working with suppliers to move the remaining blends over within the next 12 months.

There are products like hydrogenated palm kernel and hydro palm which is proving more difficult but we still see this being done by 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to have all available products over to fully RSPO by 2016 is in line with current guidelines from our refiner suppliers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO commitments are discussed at monthly sales meetings, quarterly business review meetings and we have updates from AAK, one of our major suppliers.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are only a trader of products

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

This is something we do not currently do, as we have received no requests from our customers but something we can look at in the next 12 months.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In terms of being a trader-distributor we have major steps over the past 4 years and we are the only trader who has had supply chain certification during this period. We have been strong advocates of the RSPO since our membership to both customers and potential customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are limited by what products we are getting from refiners. Were possible all products that are easily available are now 100% RSPO. The problem lies in products that contain fractions are not currently available or shortage of sustainable stearin. Also hydrogenated products are no currently available but suppliers inform us that this is changing.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

As discussed we are working with suppliers to move the remaining products over to at least MB by early 2016.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

We don't believe that the book and claim system offers value either to the supply base or to us given the small premium.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We have struggled to get those products containing fractions over to mass balance from the suppliers and this has been very slow. We have been very persistent with suppliers to do this.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have been strong advocates of the RSPO since joining in 2010 and have worked with customers through this period even during times where there was very little interest. We have also advised our customers about joining and helping them attain the supply chain certification using our experience.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

There is no other information in addition to the information supplied. I think that Silbury has done everything possible to support this process despite only being a trader of palm and palm oil based products.

---

## Particulars

<b>Organisation Name</b>	Sociedad Industrial Dominicana		
<b>Corporate Website Address</b>	www.mercasid.com		
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Induspalma Dominicana, S.A.	Oil Palm Growers	Yes
	Mercasid	Processor and/or Trader	Yes
<b>Country Operations</b>	Dominican Republic		
<b>Membership Number</b>	2-0307-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

7051.00

#### 2.1.2 Total landbank for oil palm cultivation

7051.00

#### 2.1.3 Total land managed for conservation that is set aside

755.00

#### 2.2.1 Mature area

3737.00

#### 2.2.2 Immature area

2555.00

#### 2.2.3 Total area of estate plantations - planted

6292.00

#### 2.3.1 Area certified

--

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Dominican Republic

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9 Total annual Crude Palm Oil production capacity**

25500.00

**2.9 Total annual Palm Kernel production capacity**

5300.00

**2.9 Total annual Palm Kernel Oil production capacity**

2000.00

**2.9 Total annual FFB processing capacity**

120000.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Indicator / Company / Status as of August 2014 / Goal

1. Pre-Audit by Control Union Colombia / Mercasid Induspalma / 100% Complete / 100% December 2013
2. Environmental Permit El Valle state / Induspalma / 100% complete / 100% December 2014
3. Traceability of Palm Oil (PO) / Mercasid Induspalma / 100% Mill, 50% Supply Chain / 100% December 2014
4. Traceability Palm Kernel Oil (PKO) / Mercasid Induspalma / 100% Mill, 90% Supply Chain / 100% December 2014
5. Social Impact Study / induspalma / 50% Monte Plata and El Valle states / 100% February 2015
6. ID High Conservation Value Area / Induspalma / 33% Area Identified / 100% El Valle state March 2015, 100% Monte Plata state November 2015
7. RSPO Local Interpretation / Induspalma / 100% stakeholders Selected. Pending Socialitation day / 100% Socialitation El Valle state May 2015, 100% Socialitation Monte Plata state November 2017
8. RSPO P&C Certification (Main Supplier) / Induspalma / 70% El Valle state, 50% Monte Plata state
9. RSPO SCCS Certification / Mercasid / 50% RSPO SCCS implemented / 100% RSPO SCCS 2015
10. Registration of information on crude oil suppliers and rising availability of certified palm oil / Mercasid Induspalma / 100% information received, 30% study on availability / 100% complete December 2020
11. Motivation plan to suppliers indicating 2022 final date to receive not certified palm oil / Mercasid / 25% reported / 100% December 2020

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

--

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A, we don't have smallholders

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A, we don't have FFB independent suppliers.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Dominican Republic

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

First phase of 13000 m3 bio-digester is ready.

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

28.50

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

---

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Social Report for states  
High Conservation Value (HCV) Identification  
RSPO Socialization of Local Interpretation.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

2014 COP Communication of Progress UN Global  
Semi annual report to Dominican Environmental Ministry  
Internal Bulletin: "La Gente Nuestra"  
Internal Magazine: "SID Informa"  
RSPO Socialization of Local Interpretation.

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

**- Others:**

In some cases information is not required, but Induspalma and Mercasid informs GHG emissions in UN COP Report and in Semi Annual Report to Dominican Environmental Ministry

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

13000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1100.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1500.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

15600.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2013 June 2013 pre-audit by Control Union Colombia.  
2015 RSPO Local Interpretation  
2016 MercaSID Certification (Main Supplier)  
2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2013 June 2013 pre-audit by Control Union Colombia.  
2015 RSPO Local Interpretation  
2016 MercaSID Certification (Main Supplier)  
2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

2014 COP Communication of Progress UN Global  
Semi annual report to Dominican Environmental Ministry  
Internal Bulletin: "La Gente Nuestra"  
Internal Magazine: "SID Informa"  
RSPO Socialization of Local Interpretation.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

--

Add link to website

--

Please explain why:

--

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

The SCCS RSPO System in implementation process.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

2014 COP Communication of Progress UN Global  
Semi annual report to Dominican Environmental Ministry  
Internal Bulletin: "La Gente Nuestra"  
Internal Magazine: "SID Informa"  
RSPO Socialization of Local Interpretation.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

## Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

In the area, there is not sufficient CSPO to trade, is difficult to find.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

The SCCS RSPO System in implementation process.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

There may be instances where physical supply of CSPO may not be currently available. Economic expenses are up because of the implementation of RSPO. A new focus to work with community have been created with RSPO. We are working in the studies to capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Influencing local palm oil producers
2. Sharing information with stakeholders
3. Communicating our customers and relatives we are RSPO process

### 4 Other information on palm oil (sustainability reports, policies, other public information):

2014 COP Communication of Progress UN Global  
Semi annual report to Dominican Environmental Ministry  
Internal Bulletin: "La Gente Nuestra"  
Internal Magazine: "SID Informa"  
RSPO Socialization of Local Interpretation.

## Particulars

<b>Organisation Name</b>	Sonneveld
<b>Corporate Website Address</b>	www.sonneveld.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium, Denmark, France, Germany, Hungary, Netherlands, Norway, Poland, Sweden, United Kingdom
<b>Membership Number</b>	2-0198-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Bakery Ingredients manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1147.40

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1147.40

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			1130.00
1.4.3	Segregated			17.40
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			1147.40

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In September 2013 Sonneveld sets the next step and purchase palm oil products by using the 'Mass Balance' system. Besides this, as of this date all systems have been equipped to process sustainable palm oil. Sonneveld has received an official certificate of RSPO for this. This certificate states that all systems Sonneveld is using for the production of its products, are certified for Mass Balance (MB) and the future step Segregated (SG).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All systems Sonneveld is using for the production of its products, are certified for Mass Balance (MB) and the future step Segregated (SG).

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promotion online, newsletters and CSR Report.  
[Click here to visit the URL](#)

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

[Click here to visit the URL](#)

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

**Please upload related report:**[P-GHG-Suppliers-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**[Click here to visit the URL](#)**Please explain why:**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**[Click here to visit the URL](#)[Click here to visit the URL](#)**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

See our report and topic Responsible purchasing.  
[Click here to visit the URL](#)

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Initiatives for sustainable palm oil

Sonneveld, as one of the frontrunners and a member of the RSPO (Roundtable on Sustainable Palm Oil) since 2010, together with other Dutch companies, made sure regulations were created concerning the production of sustainable palm oil.

As of October 2010, Sonneveld has been compensating for its annual palm oil usage by GreenPalm certificates via the 'Book and Claim' principle. To give palm oil more awareness within the Dutch food industry, Sonneveld has participated in 2010 in an initiative called Monkey Business.

In September 2013 Sonneveld sets the next step and purchase palm oil products by using the 'Mass Balance' system. Besides this, as of this date all systems have been equipped to process sustainable palm oil. Sonneveld has received an official certificate of RSPO for this. This certificate states that all systems Sonneveld is using for the production of its products, are certified for Mass Balance (MB) and the future step Segregated (SG).

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

[Click here to visit the URL](#)

[Click here to visit the URL](#)

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

[Click here to visit the URL](#)

---

## Particulars

<b>Organisation Name</b>	Southern Edible Oil Industries (M) Sdn Bhd
<b>Corporate Website Address</b>	<a href="http://www.southern.com.my">http://www.southern.com.my</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0202-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### Other:

--

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

36093.00

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

11828.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

38370.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

86291.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The Main Audit was held on 04/09/2014 by SGS (M) Sdn. Bhd. and certification is in progress will be officially notified is a month's time.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As we expected to obtain RSPO certification in 2014, our commitment is to supply 5% CSPO in the year of 2015. We will continue to promote CSPO to our customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will continue to promote CSPO to our costomer through company's website, exhibition and other electronic media.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

GHG emission does not apply to Palm Oil Refinery.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

GHG emission is a voluntary program.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Once we are RSPO certified, we will inform our customer and encourage them to purchase CSPO. We plan to start supplying 5% CSPO in 2015.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

All information are disclosed.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

No demand from customer.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

To obtain RSPO certification in 2014 and promote CSPO for our customer.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

If there is urgent need, we will resent to use Book & Claim.

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- a) Not all CPO & PKO supplier are RSPO certified.
  - b) Customer are not willing to pay premium for RSPO certified products.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Not yet.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Nil

---

## Particulars

<b>Organisation Name</b>	Soya Hellas SA
<b>Corporate Website Address</b>	<a href="http://www.soyahellas.gr/">http://www.soyahellas.gr/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Greece
<b>Membership Number</b>	2-0402-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

[undisclosed]

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

[undisclosed]

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

[undisclosed]

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

[undisclosed]

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	350.00		300.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	350.00		300.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Following the market demands we will state the most conservative scenario of 10% increase every year. However this will probably change according to market changes.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Since we are fully MB and SG RSPO certified supplier, we can follow closely all the demands and needs of our customers regarding RSPO palm oils and RSPO palm oil products. Apart from that we are capable and ready to give all the necessary info, advise and guidelines to all our existing and potential new customers in order to promote the use of RSPO certified palm oils and RSPO palm oil products.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will keep informing our customers and support them to their inquiries and all the necessary info they seek to learn, understand and implement RSPO certified oils.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We disclose all figures of oil quantities handled for your perusal but we don't want them to be presented to the public for commercial reasons.  
 Namely sections: 1.3 and 1.4.  
 This text also not to be published in the public version.

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our company is fully ready and capable of trading and processing RSPO certified oils and manufacturing RSPO certified oil products. However, the market demand is yet to be increased so we follow our customers' needs.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**- Please explain why:**

--

**- Please specify:**

We are certified and capable of handling segregated CSPO. We are also capable, though not yet certified for IP CSPO. The main reason that we have not yet proceed to 100% use of segregated CSPO is because we follow the market demand and trends.

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

**- Please explain why:**

--

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Until now we haven't encountered any obstacles or problems.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We keep promoting the use of RSPO certified oils and RSPO certified oil products and moreover we supply the necessary information and clarifications to our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Please see section 5.1.

We would like oil quantities figures not to be public.

This text also not to be published in public.

---

## Particulars

<b>Organisation Name</b>	Stepan Company
<b>Corporate Website Address</b>	www.stepan.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Brazil, Canada, China, Colombia, France, Germany, Mexico, Philippines, Poland, Singapore, United Kingdom, United States
<b>Membership Number</b>	2-0248-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

5000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

500.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

5500.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- Stepan's 2016 Time Bound Plan is a commitment to certify by mass-balance, all Stepan facilities that process PO/PKO derivatives, but not necessarily all product lines moving through each certified facility. Achieving 100% supply chain certification depends upon customer demand for certified products and supply availability of certified feedstocks.
- Stepan continues to work closely with our customers in an effort to help reach their sustainability goals.
- In 2014 we conducted customer surveys to promote communication on customer needs, enabling us to better understand and respond to market changes.
- Stepan engaged with our suppliers to identify volume and availability of certified feedstocks at mass-balance and segregated certification levels.
- Stepan Company has begun the supply chain certification process under the mass-balance model with certification of two European facilities.
- We expect to continue certification of select facilities moving into 2015 and completing all PO/PKO/derivatives handling facilities by end 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- Stepan Company's commitment to handling/supplying 100% RSPO certified oil palm products depends upon sufficient development of certified PKO supplies from our supply chain partners and upon a willingness on the part of our customers to invest in the additional costs associated with sustainable supply chains.
- We continue to proactively work with our PO/PKO derivative suppliers to identify sources of certified sustainable PO/PKO derivatives at volumes, pricing, and certification levels necessary to meet our customers' needs.
- Stepan Company has completed the supply chain certification process for two of our European facilities under the mass-balance model. We are able to offer CSPKO derivatives from these two facilities, subject to demand and pricing agreement.
- We expect to continue certification of our PO/PKO handling facilities moving into 2015, with completion by end 2016.
- We will continue to engage with our customers to understand changing needs related the palm industry including sensitivity to deforestation, GHG emissions, human rights, and labor standards.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Stepan strives to keep all employees informed of market trends related to RSPO with e-learning tools, company updates/newsletters, and other internal communications. Through informed engagement with our customers, employees directly relate Stepan Company’s position on RSPO and sustainable PO/PKO.
- Stepan continues to foster understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through presentations, surveys to and from our customers, and company communications.
- Stepan Company is positioning ourselves as a preferred source for surfactants containing sustainable palm oil derivatives from our European facilities offering product lines with mass-balanced PO/PKO derivatives.
- Stepan will follow the criteria for proper messaging of RSPO membership status, sustainability claims, and use of logos.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Stepan Company reports GHG emissions through CDP on request from our customers. Other environmental metrics are reported to ACC and ACI.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Development and use of sales team resources related to RSPO, certification, and understanding customer needs.
- Sharing of company position and actions related to RSPO through customer-facing communication tools.
- Continued engagement with our suppliers and customers through surveys and meetings.
- Continue certification of select facilities under mass-balance supply-chain model.
- Continue to work with our suppliers to identify sources and obtain volumes needed of CSPKO derivatives.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidentiality

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Stepan is responsive to market conditions and is taking steps toward using and offering responsibly sourced oil palm products. We utilize PKO derivatives to a greater extent than PO and are working with our suppliers to identify sources and volumes at certification levels that meet our customer needs.

Our commitment to 100% CSPO/CSPKO will depend firstly upon the speed of certification of our supply chain partners and the volume of certified material made available, and secondly on customer desire to use only CSPO/CSPKO derivatives and their willingness to invest in the cost of 100% certified sustainable product lines.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

Stepan Company's commitment to handling/supplying 100% RSPO certified oil palm products depends upon sufficient development of certified PKO supplies from our supply chain partners and upon a willingness on the part of our customers to invest in the additional costs associated with sustainable supply chains. We expect to continue certification of our PO/PKO handling facilities moving into 2015, with completion by end 2016.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Stepan Company is investing in physical certification of our facilities so that we will be able to offer the IP/SG/MB certified products that our customers may ask for and that we can move and track through our supply chain. This is consistent with our commitments to promote responsible sourcing of oil palm products.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Stepan Company is preparing to offer sustainable supplies of PO/PKO derivatives, however we can make such commitments only when adequate supplies are available and when our customers are willing to support this commitment by paying current associated price premiums.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

--

---

#### Robust:

--

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Certification of two facilities and ability to offer certified PKO-derived products from these facilities.
- Engagement with key suppliers to promote traceability and to identify sufficient volumes of certified sustainable PO/PKO and derivatives.
- Engagement via surveys to and from our customers.
- Communications tools relating to palm oil market trends, company efforts, and customer goals.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Stepan Company supports the mission of the RSPO to make sustainable palm oil and palm oil derivatives the industry standard. We make customer needs our primary interest and are, therefore, responsive to changes in markets with regard to sustainable palm oil and derivatives. Stepan will position ourselves to meet customer requests for responsibly sourced, certified sustainable oil palm products.

Stepan has moved ahead of schedule with the certification of two manufacturing sites in Europe in Q2 2014 and can now offer specific mass-balance certified products. We plan to continue certifying our other facilities with a target for completing all Stepan sites that handle oil palm products by the end of 2016. In response to increased customer inquiries, we are working with our supply chain partners to identify sources and necessary volumes for RSPO certified PO/PKO and derivatives. These efforts are dependent upon timely development of sustainable supply chains within our supply base and commitment on the part of our customers to invest in the cost of sustainability.

## Particulars

<b>Organisation Name</b>	Stephenson Group Ltd
<b>Corporate Website Address</b>	www.stephensongroup.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	2-0167-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

---

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

100% of our Palm and Palm Kernel requirements (except when organic is required) are now from a segregated source. Until such time as derivatives become available it is not possible to say when a 100% switch can be made.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

As Above

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Via the Web/Trade Shows/Visits

**GHG Emissions**

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Stephenson manufacture soap bases which contain a high level of Palm and Palm Kernel Oils. We are contacting major brands and retailers to inform them that sustainable palm is now available via Web/Trade Shows/Visits.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/A

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/A

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	Sternchemie GmbH & Co. KG
<b>Corporate Website Address</b>	www.sternchemie.de
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0336-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

##### Other:

Food lipid supplier

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

12000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			700.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			700.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The supply chains are already certified. Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Progress in handled RSPO material by 5% per year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active marketing of RSPO certified material to our customers.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None
- 

Water, land, energy and carbon footprints

--

---

Land Use Rights

--

---

Ethical conduct and human rights

--

---

Labour rights

--

---

Stakeholder engagement

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Sternchemie as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO certified products are frequently scope of discussions with our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

none

---

## Particulars

<b>Organisation Name</b>	Suksomboon Vegetable Oil Company Limited		
<b>Corporate Website Address</b>	www.suksomboon.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Suksomboon Palm Oil Company Limited	Oil Palm Growers	No
<b>Country Operations</b>	Thailand		
<b>Membership Number</b>	2-0175-10-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

216000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

205200.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

421200.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to get all 100% of RSPO certification in year 2016 at first but because of our lost contact with RSPO lead to the delayed of this project, now we have got the Mass balance certification and plan to get 100% RSPO certification within year 2019

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In year 2022 we plan to have only RSPO certified palm oil products. We will looking for 5 more effective supplier each year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our Company is open for interesting group of people such as University student, Club for etc. so we plan to add RSPO story to our presentation to show the guest and visitor. More over we will put RSPO information in company profile for presenting to the customer and also publish in Brand label.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

We have plan but there still not much in Thailand.

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will give more knowledge about the important of CSPO to the employee, and looking for more supplier to support CSPO.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is not much supplier to choose.

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**- Please explain why:**

--

---

**- Please specify:**

We plan to supply 100% of CSPO in year 2022

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

We plan to do mass Balance instead of Book and Claim but not immediately.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Lack of RSPO Knowledge in organization but we try to catch up all the process now..

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

equal

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We start to Support local group of small holder by giving them knowledge of RSPO term and policy.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We need your support and your suggestion to continue our RSPO certified.

---

## Particulars

<b>Organisation Name</b>	The HallStar Company
<b>Corporate Website Address</b>	www.hallstar.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Italy, United States
<b>Membership Number</b>	2-0399-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

100.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

100.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015- The HallStar Company plans on being fully certified RSPO Mass Balance and begin selling Mass Balance Material.

2016 - HallStar Plans on achieving certification of additional raw materials we use in our finished products.

2017 - HallStar will have Several Brands within the company fully certified RSPO

2018 - HallStar plans on having 75% of all products Certified RSPO

2019 - 100 % of HallStar Palm derived products Certified RSPO

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2019 - HallStar plans on having all Palm Oil Derived materials RSPO Certified.

2021 - HallStar plans on having 50% of all Palm derived raw materials fully RSPO certified.

2024 - HallStar plans on Having 100% of all Palm derived raw materials fully RSPO Certified. At this point HallStar would only be handling and supplying RSPO certified products.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We currently are reaching out to customers who are asking for RSPO certified products, and are working towards supplying them with Mass Balance material.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

The HallStar Company currently does not publicly report our own GHS emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

HallStar is currently working on our internal Sustainability Program. After Our internal Sustainability program is fully implemented, we will be requiring certain environmental commitments from our suppliers and customers.

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

By the 2015 reporting period The HallStar Company intends on being fully certified under the RSPO Certification system. Additionally, HallStar intends on having more than one raw material certified under the Mass Balance system.

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

We do not have any immediate plans to have 100% CSPO Uptake. We have not yet achieved certification, after we achieve certification we will discuss the possibility of using Book and Claim to cover our Gap in certified material.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

See answer above

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Currently supply and market pricing are major barriers to implementation.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Currently we are working with our supply chain to ensure we have certified material to provide our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	The Natural Palm Group Co.,Ltd
<b>Corporate Website Address</b>	www.naturalpalm.com
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Thailand
<b>Membership Number</b>	2-0218-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned

393.96

#### 2.1.2 Total landbank for oil palm cultivation

317.56

#### 2.1.3 Total land managed for conservation that is set aside

5.76

#### 2.2.1 Mature area

275.13

#### 2.2.2 Immature area

42.43

#### 2.2.3 Total area of estate plantations - planted

317.56

#### 2.3.1 Area certified

393.96

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- schemed

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

--

**2.8.1 Number of Palm Oil Mills operated**

1.00

**2.8.2 Number of Palm Oil Mills certified**

1.00

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1.00

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1.00

**2.9 Total annual Crude Palm Oil production capacity**

600.00

**2.9 Total annual Palm Kernel production capacity**

2.00

**2.9 Total annual Palm Kernel Oil production capacity**

2.00

**2.9 Total annual FFB processing capacity**

60.00

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass-on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and, for the end-user to use RSPO products.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass-on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and, for the end-user to use RSPO products.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass-on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and, for the end-user to use RSPO products.

**4.8 Which countries that your organization operates in do the above commitments cover?**

Thailand

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Concession map file**

--

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 what GHG assessment tool or method are you currently using?**

1. plan to reduce dust pollution from mill
2. record waste water (POME) treatment procedure

**6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)?  
(refer to P&C C7.8)**

--

---

## **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Marketing Team will be promote and presented RSPO Product that we will be accredit TUV Nord Integra, Belgium soon.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We can do promote sustainable palm oil via channel that we can do ie. Website, by sales and marketing team.

---

## **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

65600.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

8755.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

25700.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

100055.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and important information that we can obtain and pass-on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and, for the end-user to use RSPO products.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and important information that we can obtain and pass-on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and, for the end-user to use RSPO products.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To promote RSPO principles; on our website, name card, Brochure etc.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

--

---

**Add link to website**

[Click here to visit the URL](#)

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Thai Palm Industry is different from those of Malaysia and Indonesia. Thai small holders are the majority to supply palm fruit. Hence, to gather and ask them to go through RSPO certification process without out right benefit is time consuming and need main supporter which we cannot do it alone. The Thai government is not very helpful either, let's be frank.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

As explained earlier, Thai Palm Industry need out right benefit to show to small holders and need main supported to give knowledge about RSPO which we cannot do it alone. So we start step by step from out own plantation and slowly learning along the process before we can teach smallholders.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As explained earlier, Thai Palm Industry may be not in a fast pace like in Malaysia / Indonesia. We may have to start step by step from companies' own plantation and slowly learning good practices from the RSPO before we can teach small holders. No any Thai Government/no any Thai Palm Organization will do it. However, its more of a way of life that pass on from generations to generations NOT company to employee top-down, So its time consuming and deeper reach is needed.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We practice almost all of the above with education to farmers the hardest as they're not encouraged by benefits.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

need RSPO information and some promotion for knowledge by Thai Government Organization or private organization

## Particulars

<b>Organisation Name</b>	The Nisshin Oillio Group, Ltd.		
<b>Corporate Website Address</b>	<a href="http://www.nisshin-oillio.com/">http://www.nisshin-oillio.com/</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Intercontinental Specialty Fats Sdn.Bhd.	Processor and/or Trader	Yes
<b>Country Operations</b>	Japan		
<b>Membership Number</b>	2-0365-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Though stated as above our milestones largely depend on CSPO demand of our customers.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Closely linked to market trends and the CSPO time bound plan of our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Report on RSPO in our Annual CSR report.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we shall promote CSPO through our CSR reporting.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market and facilities

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

---

- Food goods

■ Margarine & Cooking Oil

---

- Home and personal care goods

--

---

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Own Brand

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

--

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

## In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2017

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

No

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

Japan

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2014

---

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

---

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

---

-

--

---

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

---

**- Please upload related report:**

M-GHG-Emissions-Report.pdf

---

**- Add link to website**

--

---

-

--

---

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**- Please upload related report:**

--

---

**- Add link to website**

--

---

-

--

## Actions for Next Reporting Period

### 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We shall promote sustainable palm oil through our CSR Reporting.

---

## Reasons for Non-Disclosure of Information

### 7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

---

- Others:

--

---

## Application of Principles & Criteria for all members sectors

### 8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

---

- Water, land, energy and carbon footprints

--

---

- Land Use Rights

--

---

- Ethical conduct and human rights

--

---

- Labour rights

--

---

- Stakeholder engagement

--

---

### 8.2 What steps will/has your organization taken to support these policies?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

No

---

Because closely linked to market trends.

---

### 9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

-

Not planed yet.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Relatively low perception of palm oil itself among consumers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have collaborated with our subsidiary in Malaysia to support the vision of RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

N/A

---

## Particulars

<b>Organisation Name</b>	THIN OIL PRODUCTS LLC.		
<b>Corporate Website Address</b>	www.thinoil.net		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	SOCIEDAD DE COMERCIALIZACION INTERNACIONAL MIRA LTDA C.I. MIRA LTDA	Processor and/or Trader	No
<b>Country Operations</b>	Colombia, United States		
<b>Membership Number</b>	2-0245-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: 5% 2016: 15% 2017: 25% 2018: 50% 2019: 85% 2020: 100%  
We keep trying to convince our suppliers of the importance of being certified, many have started the process towards certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: 5% 2016: 15% 2017: 25% 2018: 35% 2019:45% 2020: 55% 2021: 65% 2022: 75% 2023: 90% 2024: 100%  
Some of our suppliers are coops made up of small farmers, for whom certification is a more difficult process.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Maintain our customers informed of the advance of suppliers towards RSPO certification. Support producers in achieving RSPO certification.  
There are very few certified suppliers in South and Central America as of yet, so we cannot offer RSPO certified oil to our customers yet.

**GHG Emissions**

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not applicable since we are traders, many of the larger producers in South and Central America have systems to control GHG emissions in place.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

Because not everyone has systems for GHG emission control.

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Motivate and encourage membership to the RSPO within our suppliers.  
Continue to support our suppliers in the certification of smallholders.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

We consider our traded quantities as confidential information.

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Low availability in Latin America

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of RSPO implementation for Latin America suppliers is very high. Some countries are still in the national interpretation phase. Some small holders or coops complain that documentation is only available in English and they do not have the capability of translating everything.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

similar

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Communicating the importance of sustainable palm oil to our suppliers, encouraging and supporting them to attain RSPO certification.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

---

## Particulars

<b>Organisation Name</b>	Tristar Global Sdn Bhd
<b>Corporate Website Address</b>	www.tristarglobal.com.my
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Albania, Bosnia and Herzegovina, Bulgaria, Cote d'Ivoire, Croatia (Hrvatska), Indonesia, Iran (Islamic Republic of), Malaysia, Maldives, Moldova, Republic of, Nepal, Nigeria, Norway, Pakistan, Philippines, Poland, Romania, Slovakia (Slovak Republic), Sri Lanka, Switzerland, United Kingdom
<b>Membership Number</b>	2-0246-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already RSPO supply chain certified and have the facilities and administrative structure to supply SG and IP CSPO..

The issue is both finding customers who want to buy it at a workable price.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We already have RSPO supply chain certification.

We hope to build up demand from our customers by 10% each year.

The constraint is the lack of demand from our customers and availability of supply at workable price.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

In our brochures and product leaflets and with our marketing campaigns

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Our operations involve shipping oil to various destinations around the world, getting accurate data for each destination port and onward movement to the customer is not straight forward.

We also see great variation in figures from our supply chain which we are endeavouring to understand, we need to take account of the different packaging in which we supply oil.

We also see conflict with published data.

We are at the bottom of steep learning curve for GHG emissions. when we are confident of the figures we will publish.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We have seen vigorous public debate on measuring GHG emissions, with very wide variation in the values that should be used included in calculations.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to actively market CSPO

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Commercial Confidentiality

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

In our experience and regrettably only a small portion of world market demand CSPO..

Major assumptions seem to being made about the word market as whole.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1) The refiners are still trying to sell CSPO at a premium, the market does not readily accept that premium.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Internal Training  
Making customers aware through our marketing brochures.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We continue to promote CSPO and are trying to get uptake by our customers]

---

## Particulars

<b>Organisation Name</b>	UIC VIETNAM CO., LTD.
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Vietnam
<b>Membership Number</b>	2-0322-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 50 %  
2016 - 100 %

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 50 %  
2016 - 100 %

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through direct contact and make known our company TBP to use and handle only RSPO certified palm oil derivatives in our product lines

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

(1) We will actively liaise with our suppliers to ensure the Palm oil sources are sustainable to Palm oil with a target to achieve 100% by 2016 – 2017 period.

(2) We will make known to all our customers that our palm oil based products will be produced from sustainable palm oil whenever and material are sourceable and economically viable.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Supply availability

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

--

---

- Please explain why:

--

---

- Please specify:

--

---

- Do you have plans to immediately cover the gap using Book & Claim?

--

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Lack of understanding of the long term impact of not using sustainable palm oil. The challenge is education, and this must be constantly and continuously emphasized and populated at all levels

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- (1) Close coordination with suppliers of palm oil sourced materials to ensure the long term vision of RSPO is uphold and supported.
  - (2) Promote the understanding and long term commitment objectives of RSPO to all department within the company
- 

**4 Other information on palm oil (sustainability reports, policies, other public information):**

KnownSources palm oil traceability report to Unilever

---

## Particulars

<b>Organisation Name</b>	Unger Fabrikker AS
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Norway
<b>Membership Number</b>	2-0350-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

8864.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

8864.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			8864.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			8864.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

RSPO Supply Chain Certification by 31.12.2014

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We claim MB certificates from our suppliers of fatty alcohols and derivatives

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Willingness in the market to pay a premium price on certified FA and ehoxylates

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Attended the European RSPO conferences in 2013 and 2014 and by B2B discussions with selected customers

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

The company policy is described in the enclosed (browsed) Olav Thon Group Sustainability report 2013 as we (Unger Fabrikker A.S) are a part of The Olav Thon Group

---

## Particulars

<b>Organisation Name</b>	UnigrÃ S.r.l.
<b>Corporate Website Address</b>	www.unigra.it
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Austria, Azerbaijan, Bahrain, Bangladesh, Belarus, Belgium, Bolivia, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Ethiopia, Finland, France, French Southern Territories, Georgia, Germany, Greece, Grenada, Guadeloupe, Hong Kong, Hungary, Iceland, India, Indonesia, Iraq, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Lithuania, Macedonia, The Former Yugoslav Republic of, Madagascar, Malaysia, Maldives, Malta, Martinique, Mauritius, Mexico, Moldova, Republic of, Monaco, Morocco, Myanmar, Netherlands, Nigeria, Oman, Pakistan, Peru, Philippines, Poland, Portugal, Qatar, Romania, Russian Federation, San Marino, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela
<b>Membership Number</b>	2-0062-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

280000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

15000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

15000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

310000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	3250.00	25.00	
1.4.3	Segregated	2500.00		400.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5750.00	25.00	400.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

see point 2.2

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are pushing our clients to move to CSPO and we see reaction on it. We will see a notable increase in 2015. In addition 50k of the total volume handled are already ISCC sustainable for energy usage. So then out of the 310.000 annual volume 50.000 MT have to be taken out to calculate targets. As result based on current conditions we estimate the following targets :

2013/2014 2.22% (Actual)  
 2014/2015 12% (Proj.)  
 2015/2016 20% (Proj.)  
 2015/2016 40% (Proj.)  
 2016/2017 60% (Proj.)  
 2017/2018 80% (Proj.)  
 2018/2019 80% (Proj.)  
 2019/2020 90% (Proj.)  
 2019/2020 100% (Proj.)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By Costant Advice to customers on understandingRSPO Criteria and Supply Certification Systems.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are annually surveyed by certification body (Bureau Veritas) in the frame of strict EU ETS Regulation. governing the amount of GHG emissions linked to the company plant

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Partially YES. We buy all CSPO sourced for our power plant with reference to GHG emissions.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuos efforts in B2B communication by visits, oral speeches & PP presentations.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

**Labour rights**

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Logistic costraints in a commoditized market which can't absorbe the RSPO price premium.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

see point 2.5

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

economic sustainability

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Logistics aspects seems to be at present the major obstacles encountered. Limited availability in a single loading port and also lack of support from International Authorities like EU. ISSC sustainability scheme has gained a much better entrance due to EU mandatory regulations.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Unigra is supporting unbiased communication on health and sustainability issues related to palm oil use through European Palm Oil Association (EPOA) membership.

## Particulars

<b>Organisation Name</b>	UNION DERIVAN S.A.
<b>Corporate Website Address</b>	www.undesasa.com
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Spain
<b>Membership Number</b>	2-0506-14-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

---

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Confidential

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Confidential

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Confidential

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Confidential

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Confidential

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Confidential

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Confidential

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

---

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

---

- Food goods

--

---

- Home and personal care goods

--

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Both

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

--

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

Confidential

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

-

Confidential

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2019

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

No

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

No

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

**3.6 Which countries that your organization operates in do the above commitments cover?**

Spain

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Confidential

**3.8 Date of first supply chain certification (planned or achieved)**

2015

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

2015

-

--

## GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

No

**- Please upload related report:**

--

- Add link to website

--

-

Confidential

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

- Please upload related report:

--

- Add link to website

--

-

Confidential

## Actions for Next Reporting Period

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

## Reasons for Non-Disclosure of Information

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

## Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

M-Policies-to-PNC-ethicalconducthr.pdf

- Labour rights

--

**- Stakeholder engagement**

--

---

**8.2 What steps will/has your organization taken to support these policies?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

**Do you have plans to?**

No

---

Confidential

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

-

Confidential

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Price

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Confidential

---

## Particulars

<b>Organisation Name</b>	UNIVERSAL BIOFUELS PVT LTD
<b>Corporate Website Address</b>	www.universalbiofuelsltd.com
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	India
<b>Membership Number</b>	2-0390-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

16543.66

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

16543.66

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We always endeavor to buy RSPO certified products. Also educating our buyers of biodiesel to buy certified product. We have acquired the ISCC certification of our biodiesel plant in India. Our plant in India is registered with EPA and the LCFS pathways are being worked-on in the state of California, USA.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are trying to increase biodiesel sales in India, Europe and USA.  
As soon as we start USA business, we plan to import certified Palm oil / Fractions to manufacture biodiesel - mid 2016.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have acquired ISCC certification. We are registered with EPA. We are in the process of working the LCFS pathways in California USA. Once that happens, we will be able to sell certified biodiesel to our customers in USA. At present our customers in Europe are buying only certified biodiesel, but we are unable to supply due to the high cost of certified feedstock.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

So far prices of Certified Palm oil / palm oil derivatives have not worked favorably for us to buy certified products. Once we are able to do that, we will make a public commitment.

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Get LCFS certification in California, USA so that we can buy and sell certified palm oil / palm oil derivatives next year.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

NA

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Price

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**- Please explain why:**

--

---

**- Please specify:**

As soon as we find the right price, we will buy certified Palm Oil / Derivatives

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Lack of knowledge - we would like to be educated on this matter

---



## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Biofuels

---

- Food goods

--

---

- Home and personal care goods

--

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

2.2.1 Do you manufacture for:

Private Label

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

16.00

---

2.2.5 Total volume of all palm oil products you used in the year:

16.00

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

## In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

-

--

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

--

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

--

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

--

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

--

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

--

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

--

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

--

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**3.8 Date of first supply chain certification (planned or achieved)**

--

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

--

---

**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

--

-

--

### GHG Emissions

**5.1 Do you publicly report the GHG emissions of your operations?**

--

---

**- Please upload related report:**

--

---

**- Add link to website**

--

-

--

---

**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

--

---

**- Please upload related report:**

--

---

**- Add link to website**

--

-  
--

---

### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

---

### Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

---

### Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

-

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Price and non-availability of CSPO.  
We are trying hard to get the right price to be able to compete

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By getting certified with all the market required agencies such as ISCC, EPA and LCFS. That would in turn allow us to sell in those markets with certified products

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are also certified with such customers as Unilevers for our byproducts. That shows our commitment to RSPO.

---

## Particulars

<b>Organisation Name</b>	Vance Bioenergy Sdn Bhd
<b>Corporate Website Address</b>	www.vancebioenergy.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Malaysia
<b>Membership Number</b>	2-0031-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

[undisclosed]

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

[undisclosed]

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

[undisclosed]

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

[undisclosed]

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

[undisclosed]

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not applicable. Already achieved RSPO supply chain certification as biofuel producer. No specific targets other than to meet customer requirements based on market demand.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Vance Bioenergy is committed to maintaining supply chain certification. In March 2013, we have achieved the re-certification for RSPO Chain Certification for the Purchase and processing of certified Palm Oil, for the production, storage and sale of Palm Methyl Ester (Biodiesel) using Segregation and Mass Balance system.

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. However, market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Activities to promote and support RSPO and RSPO certified sustainable palm oil at trade conferences and in dialogues with customers. We have been doing this since 2009.

---

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

--

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood.
2. Activities to promote and support RSPO at trade conferences and in dialogues been doing this since 2009.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

#### Water, land, energy and carbon footprints

--

#### Land Use Rights

--

#### Ethical conduct and human rights

--

#### Labour rights

--

#### Stakeholder engagement

--

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. However, market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

#### - Please explain why:

Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

#### - Please specify:

--

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Lack of demand for CSPO-derived products

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Activities to promote and support RSPO at trade conferences and in dialogues with customers. We have been doing this since 2009.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Not applicable

---

## Particulars

<b>Organisation Name</b>	Volac International Ltd
<b>Corporate Website Address</b>	www.volac.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	2-0211-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

39250.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

39250.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			12724.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			12724.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Volac International Liverpool factory achieved Supply Chain Certificate in July 2014. In 2012/13, of the total palm product intake, this factory brought in 26% as segregated. In 2013/14, the factory increased production by 9% and further increased the intake of segregated oil to 37% of total site usage. The target is to move towards 100% fully sustainable, either from mass balance or segregated physical oil deliveries.

One other site in the Group utilises palm products - the target is to achieve supply chain certification within 4 years of the first factory.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Of the total palm oil products utilised within the Volac Group, 32% is RSPO segregated. The target we set ourselves for this period was between 30 and 35% so we have achieved this. Our target remains to move towards 100% segregated or mass balance physical deliveries of palm oil products by 2018. We do not use CPO or refined palm oil - our products are either a by-product or fractionation. The supply chain is not currently robust enough, in terms of availability and commercial viability to achieve 100% at this stage. But we are actively working on increasing our sourcing further over the next period.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Volac only use palm oil products from members of the RSPO and this is detailed on our purchasing specifications. Volac meet regularly with customers and update on our progress towards our target of 100% RSPO certified.

Also referred to in our relevant advice sources.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

One of the factories participates in the EU ETS scheme and reports annually to the relevant legislative body.

---

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

This will be considered once we have an established robust supply chain with sustainable palm products.

---

### **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our PFAD statement has been reviewed and is in the process of being updated.  
Our Palm statement will be reviewed and updated as appropriate  
We will be continuing our efforts to work with partners who can supply certified sustainable palm products

---

### **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

NA

---

### **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Currently, the total volume of the products we purchase are not freely available in the EU to enable us to process only CS oil. Also, sometimes when availability occurs, the rates are not commercially sustainable.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

As detailed in previous questions.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Our company has a target to use 100% physical supply of CS palm products and we are making continuous improvement each year. Our focus will remain on this target.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economically, and due to the markets in which we have to compete, it is not always possible to pay the premium for CSPO which can sometimes be significant.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Attendance at RSPO Conference  
Working with reputable parties in the supply chain

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Palm oil policies reviewed at least once annually

## Particulars

<b>Organisation Name</b>	VVF (India) Limited (Formerly known as: VVF Ltd)
<b>Corporate Website Address</b>	www.vvfild.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	India
<b>Membership Number</b>	2-0095-08-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Other

#### Other:

Palm Kernel Oil processing for Oleochemical purpose

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

106528.00

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

88313.00

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

194841.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Its a new initiation. The requirement of certified oil is demand lead and not driven by processing volume. We are processors. The areas to being with would be:

2015/16 : Create awareness within customers to garner volume strength for certified oil

2016/17 : Progressively move towards certified palm kernel oil sourcing.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are in the process of evaluating SCC Certification. Towards this we are identifying a CB to start the process. The key action points would be:

2015/16 : advise customers on feasible implementation strategies

2016/17 : build viable and stable supply chains with regards to certified palm kernel oil sourcing

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Continuous discussions with customers on implementation of certified palm kernel oil in their products
2. Support customers in discussions with supply chain partners
3. Active participation in stake holder engagement events

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are in the evaluation process on all the issues of RSPO Certification. Once that is done - a strategy will be formed towards public reporting of required data.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

---

**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Majority of our supplies come from suppliers disclosing their GHG emissions.

---

## **Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Take the journey forward and further promote the use of sustainable palm oil in India and facilitate the expansion of sustainable product portfolio
  - Become active within the RSPO working groups
- 

## **Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

---

## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None
- 

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The cost of sourcing and supply chain expenses are prohibitive, which are currently neither compensated entirely nor by the entire customer base.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

We are into sourcing of palm kernel oil.  
The intent is to move towards sourcing certified palm kernel oil through mass balance method.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

To use Mass Balance method.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

There are significant logistics challenges and complexities that make it difficult to gradually change over to sustainable certified raw materials according to the customer demand (e.g. pipelines, storage). Active participation with customers can help accelerate the transition process and strengthen our commitment towards sustainable palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders.  
Active participation in RSPO initiatives.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

None

---

## Particulars

<b>Organisation Name</b>	Walter Rau Neusser Öl und Fett AG
<b>Corporate Website Address</b>	<a href="http://www.walterrauag.de">www.walterrauag.de</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany
<b>Membership Number</b>	2-0105-09-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

6201.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

20342.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

26543.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		1652.00	7865.00
1.4.3	Segregated			2056.00
1.4.4	Identity Preserved			1127.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		1652.00	11048.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Walter Rau AG is RSPO certified since 2011.

Our share in RSPO certified palmproducts keeps steadily increasing. Our plan is as follows:  
End of calendar year 2014: 60 % share of RSPO certified Palm products (MB/ SG/ IP) excl. PK.

The gap will be covered by Book and Claim. We will reach 100% for RSPO certified palm products excl. PK products

End of 2015: 100% share of RSPO certified Palm products (MB/SG/IP) excl. PK

End of 2016: 100% share of RSPO certified palmproducts incl. PK (MB/SG/IP)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Walter Rau AG increases the share of RSPO certified palmoil steadily.

2014/2015:

Further stimulate demand by proactively advising customers certified palm products

Focusing on sales only with RSPO certified palmproducts (no more offers with conventional Palm oil)

Building reliable and stable supply chains with reasonable costs

Investing in infrastructure (new tanks etc.)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our target is to grow together with our customers.

We decided internally to offer only RSPO certified palmproducts starting in the beginning of 2015 as sustainability is part of our company's policy.

See link:

[Click here to visit the URL](#)

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are planning and collecting the necessary information about GHG emissions.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

We are sourcing mainly palm oil from refineries in Europe and have no direct connection to the plantations. We will observe this issue and will check if our suppliers disclose their GHG emissions.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will exclusively offer RSPO certified Palm products in Segregated/Mass Balance/Identity supply chains starting January 2015 excluding PK products.

We inform our customers accordingly about this decision.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

## Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

## Stakeholder engagement

--

---

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Higher costs for segregated products are hindering the increase of business opportunities.  
Availability of PK products in SG quality is very limited and if available very high in costs.

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Yes, our target is 100% CSPO products in 2015 excluding PK products due to availability restrictions.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

The gap will be closed with Book and Claim by the end of 2014.

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Low availability of CSPO products made it difficult to proceed faster. Costs for CSPO products were too high which made it also difficult to gain customers.  
Walter Rau AG invest in infrastructure and did not pass over the total costs in purchasing for CSPO products towards clients.  
Walter Rau AG invests in the success of CSPO products.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

similar

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Walter Rau AG supports the vision by removing conventional palmproducts (except PK products) out of it's product portfolio starting 2015.  
To encourage the clients Walter Rau AG does not pass over all the costs for CSPO products to the clients and is investing in the success of RSPO certified products.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Policy on  
Walter Rau AG As one of the leading global players in our business sector, Walter Rau Neusser Öl und Fett AG – represented by the management – commits to an ethical, lawful, and socially responsible corporate management. We expect all those having business relationships with Walter Rau AG to act in accordance with these principles. Moreover, we are striving at continuously improving the sustainability of our entrepreneurial action and our products, and we encourage our business partners to join us in this effort.

## Particulars

<b>Organisation Name</b>	Wilmar Europe Holdings BV		
<b>Corporate Website Address</b>	<a href="http://www.wilmareurope.nl/">http://www.wilmareurope.nl/</a>		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Wilmar Edible Oils BV	Processor and/or Trader	Yes
	Wilmar Edible Oils GmbH	Processor and/or Trader	Yes
	Wilmar Europe Trading BV	Processor and/or Trader	Yes
	Wilmar Oleochemicals BV	Processor and/or Trader	Yes
	Wilmar France Holdings SAS	Processor and/or Trader	Yes
	Wilmar Iberia S.L.	Processor and/or Trader	Yes
<b>Country Operations</b>	Germany, Netherlands		
<b>Membership Number</b>	2-0020-05-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

801000.00

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

21000.00

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

275000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1097000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	37000.00	1050.00	
1.4.3	Segregated	142000.00	80.00	940.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	179000.00	1130.00	940.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Wilmar Oleo Chemicals in Rozenburg, Wilmar Iberia and Wilmar France are recently RSPO certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Six of Wilmar Europe's entities are RSPO certified. Wilmar Europe will supply RSPO Certified material from every of these locations in line with customer demand, which we currently meet for 100%. In addition our customers also demand ISCC certified products, which we continue to deliver.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Wilmar Europe indicated a dedicated person for implementing, and monitoring the RSPO standard across Wilmar Europe's different entities
- Wilmar Oleo Chemicals, Wilmar Iberia and Wilmar France are recently RSPO certified
- Wilmar Europe Holding hired a dedicated CSR manager in February 2014 in order to engage with customers and elaborate on Sustainability and RSPO certified material

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- Increase capacity for RSPO material by certifying 3 more European entities in 2014.
- Increase internal awareness by providing training to Wilmar employees
- Increase external awareness by giving training to customers and engage with stakeholders
- Be an active member in the RSPO working groups in order to make sure that customer demand is translated into the RSPO proposition.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Subject to market demand

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

---

**- Please explain why:**

--

---

**- Please specify:**

Wilmar Europe largely depends on market demand. If the market demands something different than RSPO certified material, we need to be able to supply accordingly. However, if the market fully turns towards RSPO certified material we are set up to supply this, as well.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

Not applicable to our business model

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Negative sentiment on Palm Oil in general (specifically Nordics, Belgium, France, Germany), related to both health and environmental issues.
- Skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria for NO deforestation and NO new development on peat.
- Lack of demand for SG Olein makes it difficult to sell SG Stearin
- If PO is not double certified, you can not convert to ISCC since no RSPO RED in the market yet.
- There is no demand for RSPO RED, since it is unknown

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

equal

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We assist our suppliers with right connections to become RSPO certified faster
- Wilmar is an active member in both RSPO working groups and National Sustainable palm oil Taskforces
- When our CSR team speaks in public about sustainability, RSPO is always part of the discussion

### 4 Other information on palm oil (sustainability reports, policies, other public information):

Wilmar's No Deforestation, No Peat & No Exploitation Policy reaches many suppliers which are not RSPO certified (yet) and brings them closer to the necessary certification level. See ([Click here to visit the URL](#))

## Particulars

<b>Organisation Name</b>	Wilmar International Ltd		
<b>Corporate Website Address</b>	www.wilmar-international.com		
<b>Primary Activity or Product</b>	Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
<b>Country Operations</b>			
<b>Membership Number</b>	2-0017-05-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

---

Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

---

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

---

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

---

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	88737.00	10200.00	
1.4.2	Mass Balance			110884.04
1.4.3	Segregated			1734.84
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	88737.00	10200.00	112618.88

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By end of 2015, we aim to achieve RSPO SCCS for our major load-ports in Indonesia and Malaysia

Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

--

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We hold sustainability meetings/discussions with customers and suppliers which included overview RSPO, certification standards (the positive environmental and social attributes); the various supply chain options and the benefits of buying CSPO.

We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from mere RSPO membership to certification achievement within a reasonable timebound plan.

## GHG Emissions

### 3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

We will do so once the RSPO GHG calculator is finalised and approved.

### 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to hold sustainability-themed with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Some questions are either irrelevant or commercially sensitive

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

### Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are mid- to down-stream processor of palm oil. Our processing of CSPO will be dependent and guided by our clients' demand for CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

---

**- Please explain why:**

Not in the immediate future. We are mid- to down-stream processor of palm oil. Our processing of CSPO will be dependent and guided by our clients' demand for CSPO.

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Many suppliers who are yet members of the RSPO and customers who have not started buying CSPO are still not convinced of the value of the RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are too many certification schemes in the market which stakeholders can choose according to their preference, e.g. ISCC, ISPO etc

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

--

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, we contribute human and monetary resources to support many of RSPO's initiatives; regularly engage with stakeholders to support the RSPO as well as participate in RSPO's working groups. Most recently, we collaborated with social NGO to support independent smallholders to take on RSPO certification.

### 4 Other information on palm oil (sustainability reports, policies, other public information):

1) Wilmar's No Deforestation, No Peat and No Exploitation Policy

[Click here to visit the URL](#)

2) Wilmar Sustainability Report 2013

[Click here to visit the URL](#)

## Particulars

<b>Organisation Name</b>	WOUTERS N.V.
<b>Corporate Website Address</b>	www.wouters.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Azerbaijan, Belgium, Cape Verde, Cyprus, Finland, France, Germany, Ghana, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, Netherlands Antilles, Norway, Poland, Portugal, Spain, Sweden, Switzerland
<b>Membership Number</b>	2-0184-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

5000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			100.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			100.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We promote towards all our clients to buy RSPO palm products. This was the strategy since 2011; there is no intention to change this strategy.  
We target an annual growth of 5%.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We promote towards all our clients to buy RSPO palm products. This was the strategy since 2011; there is no intention to change this strategy.  
We target an annual growth of 5%.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- promotion via website
- price offerings
- explanations to customers about the rspo supply chain solutions

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Publicity towards our clients about rspo

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

---

Water, land, energy and carbon footprints

--

---

Land Use Rights

--

---

Ethical conduct and human rights

--

---

Labour rights

--

---

Stakeholder engagement

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**- Please explain why:**

--

---

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

No

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

none

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

none

---

## Particulars

<b>Organisation Name</b>	XLNT Biofuel Scandinavia AB
<b>Corporate Website Address</b>	<a href="http://www.xlntbiofuel.com">www.xlntbiofuel.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Denmark, Finland, Indonesia, Malaysia, Norway, Sweden
<b>Membership Number</b>	2-0340-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

30000.00

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

30000.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			5000.00
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			5000.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013 Certification of main Sabah supplier (Kwantas)

2014 Strong increase in procurement of palm oil derivatives incenting growers/mills to sell RSPO certified oil at better prices

2015 Increase certification of upstream to Indonesia; same as above incentives

2016 Create simplified and operational system for reporting at mill level

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Incremental increases in upstream suppliers of palm oil derivatives of 10-20% of our supply annually starting 2013

We expect the first 50% to be achieved in 2014, whereafter the 100% achievement will slow somewhat until 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are very explicit in our sustainability benchmarks and incorporate those into our specifications, purchase orders and general agreements

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

Yes

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

--

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

Please upload related report:

--

---

Add link to website

--

---

Please explain why:

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continuous focus on contracts that require RSPO membership

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

**Water, land, energy and carbon footprints**

--

---

**Land Use Rights**

--

---

**Ethical conduct and human rights**

--

---

**Labour rights**

--

---

**Stakeholder engagement**

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Several mills from where sludge palm oil is taken, are not yet certified.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

---

- Please explain why:

--

---

- Please specify:

We plan to have the supply chain certified for sludge palm oil.

---

- Do you have plans to immediately cover the gap using Book & Claim?

No

---

- How and when do you plan to immediately cover the gap using Book & Claim?

--

---

- Please explain why:

Where are working at it. Our basic product is waste SPO, which is not certified under RSPO. If RSPO provides a structure for certification of waste products from palm oil production, we would be glad to use such facility.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We need a structure for certifying waste from palm oil production, and we had meeting on this with RSPO in KL.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

None yet

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

We are annually audited successfully by an independent agency for compliance to RED (Swedish HBL) on behalf of Swedish Energy Agency

---

## Particulars

<b>Organisation Name</b>	Zavod sintanolov LLC
<b>Corporate Website Address</b>	www.norchem.ru
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0400-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

# Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer

Other:

--

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

15000.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

15000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We will responsibly and thoughtfully choose the suppliers according to the RSPO principles. We will choose the raw materials made of RSPO certified palm oil for our production. We will promote the RSPO principles and criteria to our customers and work towards their acknowledgement of these principles.

### GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

.

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

In the cases of assesment of the suppliers our choice will in favor of those who are also following the RSPO Principles and Criteria.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

.

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

.

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

--

**- Please specify:**

.

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

Yes

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

2016

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Dependency on global corporations

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Conducting of trainings

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Accepting the RSPO Principles is an environmentally conscious action, it is our contribution to the global sustainable oil production. Some of our customers have already joined the RSPO, so we have to meet the high standards of production to correspond to the needs of our customers.

---

## Particulars

<b>Organisation Name</b>	Zhejiang Advance Oils and Fats Co., Ltd
<b>Corporate Website Address</b>	
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0427-13-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

---

#### Other:

--

---

#### 1.2 Operation and Certification Progress

--

---

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1300.00

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

7700.00

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

9000.00

---

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		1300.00	7700.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		1300.00	7700.00

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

--

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Tracking and making sure that cargo traded from RSPO suppliers and their RSPO certified cargo is accurate and relevant.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Careful tracking of suppliers of RSPO material.  
Checking that all suppliers are RSPO certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Informing them of sustainability issues and also that there is increasing awareness to ensure that both sellers and buyers are responsible towards RSPO.

## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not at this point in time.

**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

**Please upload related report:**

--

**Add link to website**

--

**Please explain why:**

Not at this point in time but are exploring the possibility of being more sustainable.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Inform all sellers and buyers of the importance of RSPO and promote their events and also let them know how RSPO's activities are assisting in the sustainability of the palm oil industry.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

No non-disclosure.

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- None

**Water, land, energy and carbon footprints**

--

**Land Use Rights**

--

**Ethical conduct and human rights**

--

**Labour rights**

--

**Stakeholder engagement**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Buyers demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

--

**- Please explain why:**

--

**- Please specify:**

--

---

**- Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**- How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**- Please explain why:**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Ensuring we make sure that the cargo we buy from the suppliers are traceable and have all the proper and relevant paperwork and certification. There is more communication and paperwork required to ensure that everyone has the correct information and paperwork to ensure that we adhere to RSPO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

similar

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education and also ensuring that products are true to RSPO when suppliers state that cargo is RSPO certified.

---

**4 Other information on palm oil (sustainability reports, policies, other public information):**

Reading up and being aware of RSPO events and also on reports with regards to non-compliance of RSPO policies.

---

The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

[www.rspo.org](http://www.rspo.org)

## RSPO SECRETARIAT SDN BHD

(787510 - K)

Unit A-37-1, Level 37, Tower A,  
Menara UOA Bangsar  
No. 5 Jalan Bangsar Utama 1,  
59000 Kuala Lumpur  
Malaysia

**T** +603 2302 1500 (ext 102)

**F** +603 2302 1542

**E** [info@rspo.org](mailto:info@rspo.org)



# RSPO

Roundtable on Sustainable Palm Oil